

Date

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2023

ŭ	timate Number 42	Contract ID Prime Contractor	210521-F01 KCI Construction			il 16, 2023 y 1, 2023		tract Amount Order Amount tract Amount	\$251,	73,000.00 780.39 24,780.39
Approval Date									В	y User
May 1, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by							schirj
May 2, 2023			Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							amburs
May 3, 2023			Reviewed and Approved at the Central Office Controllers Office Level by							ramses
Original Co	mpletion Date	Current Con	pletion Date	Actual Compl	etion Date		% of Current C	Contract Amoun	t Com	olete
July	1, 2023	July 1	2023	2023 75.04%						
Con	tract Information	al Dates			N	lilestones				
Date Description	Original Completion Date	Current Completion Date	Date Description		Origin Comple Date	tion	Current Completion Date	Days Remaini on Milestone		Diary Charge Days
Acceptance Date			JSP R-F 1.1 Bla Reconstruction	ck Creek Bridge	August 28, 2022	Se 20	ptember 18, 22	Milest Comp		
Awarded Date	June 2, 2021	June 2, 2021		destrian Underpass		Oc	tober 7, 2022	-	208	
Letting Date	May 21, 2021	May 21, 2021	Mary Avenue W		2022					
Notice to Proceed Date	to July 26, 2021 July 26, 2021 R		JSP R-F 1.3 Dee Rehabilitation	er Creek Bridge	June 11, 2	022 Ju	ne 11, 2022	Milest Comp		
Open to Traffic Date										
Work Began	August 3, 2021	August 3, 2021								

Contract Total Pa	y For Estimate No. 42			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$563,265.00	\$22,567,594.00	\$23,130,859.00
	Gross Item Adjustments	\$260,676.47	\$495,335.06	\$756,011.53
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$23,029,929.06	\$23,853,870.53
Contract Total Pa	yable This Estimate:	\$823,941.47		

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	0.02	\$49,392.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	632.2	\$3,982.86
	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$80.000	2,838.75	\$227,100.00
	0120	4071005	TACK COAT	GAL	\$2.500	2,188	\$5,470.00
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	121.8	\$10,718.40
	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$35.000	229.5	\$8,032.50
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	63.5	\$952.50
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	149.3	\$13,437.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	138.85	\$10,552.60
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	304.97	\$15,248.50
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	3	\$5,295.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	225.7	\$6,771.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	46.2	\$1,386.00
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	72.7	\$1,381.30
	0300	6099903	MISC.MODIFIED CURB	LF	\$28.000	26	\$728.00
	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$30.000	107.4	\$3,222.00
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.01	\$7,500.00

Revision 3/23/2023 Page 1 of 113



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 1, 2023

Progress	s Estimate 42	Number		ay Period Start ay Period End		Original Cont Net Change C Current Contr	rder 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	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM SURFACING (GREATER THAN 3 IN. THICK)	OVAL OF	SQYD	\$3.450	20,116	\$69,400.20
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STA	KING	LS	\$275,000.000	0.02	\$5,500.00
	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTE	MS	SQFT	\$45.000	138.4	\$6,228.00
	1850	6039902	WATER		EA	\$100.000	1	\$100.00
	1860	6039902	WATER		EA	\$4,859.000	1	\$4,859.00
	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking L Appurtenances at Parcel 140	ot, Handrails, and	d LS	\$34,608.360	0.25	\$8,652.09
	5005	6189901	MISC.Credit for Working Hour Adjustment West of Mc	Knight	LS	(\$314,950.650)	0.1	(\$31,495.07)
Project J69	S1718 - To	otal						\$434,413.88
J6S1718B	2500	2031000	CLASS A EXCAVATION		CUYD	\$19.000	633	\$12,027.00
	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		SQYD	\$8.000	303.62	\$2,428.96
	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B		LF	\$35.000	102.6	\$3,591.00
	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS		SQYD	\$148.500	298.9	\$44,386.65
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL		LS	\$150,000.000	0.1	\$15,000.00
	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E		LF	\$140.000	94.6	\$13,244.00
	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAI	KING	LS	\$75,000.000	0.01	\$750.00
Project J69	S1718B - 1	Γotal						\$91,427.61
J6S1718C	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		SQYD	\$6.300	126.35	\$796.01
	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B		LF	\$35.000	79	\$2,765.00
	4500	6089905	MISC.DECORATIVE CONCRETE PAVING		SQYD	\$150.000	175.75	\$26,362.50
	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL		LS	\$50,000.000	0.1	\$5,000.00
	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STA	KING	LS	\$25,000.000	0.1	\$2,500.00
Project J69	S1718C - 1	Γotal						\$37,423.51
Overall - T	otal							\$563,265.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
				Туре		-	Unit Price	
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-22,442.927	\$6.30	(\$141,390.44)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	22,442.927	\$6.30	\$141,390.44
	0170	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$61,869.75
	0210	PAVED APPROACH, 7 IN.	Material			-3,363.69	\$76.00	(\$255,640.44)
	0210	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,363.69	\$76.00	\$255,640.44
	0240	MISC.	Material			-1	\$5,700.00	(\$5,700.00)
	0240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$5,700.00	\$5,700.00

Revision 3/23/2023 Page 2 of 113



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number
42

Contract ID 210521-F01 Pay Period Start April 16, 2023 Original Contract Amount Pay Period End Nay 1, 2023 Original Contract Amount Science Amount Current Contract Amount Science Amount S

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0300	MISC.	Overrun			-26	\$28.00	(\$728.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,272	\$45.00	\$102,240.00
	0700	MISC.	Material			-838.3	\$36.00	(\$30,178.80)
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	838.3	\$36.00	\$30,178.80
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material			-8	\$297.00	(\$2,376.00)
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	8	\$297.00	\$2,376.00
	1360	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$188.80
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$364.56
	1380	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$450.24
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$24,346.35
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,092.50
	1430	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,806.30
	2180	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,821.55
	2190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,942.37
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00)
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	598	\$87.00	\$52,026.00
J6S1718B	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 (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	2740	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$22,253.66
	2750	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$59,880.72
	2840	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,070.00

Revision 3/23/2023 Page 3 of 113



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Progress Estimate Number
42

Contract ID 210521-F01 Pay Period Start April 16, 2023 Original Contract Amount Pay Period End Nay 1, 2023 Original Contract Amount Science Amount Current Contract Amount Science Amount S

J6S1718B			Туре	Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
00017100	2850	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$540.00
	2870	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,905.00
	2880	MISC.	Material			-2,385.778	\$34.00	(\$81,116.45)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2,385.778	\$34.00	\$81,116.45
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-994.9	\$45.00	(\$44,770.50)
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	994.9	\$45.00	\$44,770.50
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
3	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 (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3510	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,816.50
J6S1718C	4440	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$28,056.17
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material			-11	\$200.00	(\$2,200.00)
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 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 (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	0.7	\$1,700.00	\$1,190.00
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00

Revision 3/23/2023 Page 4 of 113



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 Roa	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)	and Streetscape enhancements				rom Kenmore Drive to Lindbergh				
Totals by Jo	b Numbers									
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$434,413.88 \$140,154.42 \$574,568.30	Previous \$15,965,054.73 \$250,545.52 \$16,215,600.25	To Date \$16,399,468.61 \$390,699.94 \$16,790,168.55			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00			
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$91,427.61 \$92,465.88 \$183,893.49	Previous \$6,016,600.84 \$43,323.89 \$6,059,924.73	To Date \$6,108,028.45 \$135,789.77 \$6,243,818.22			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00			
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$37,423.51 \$28,056.17 \$65,479.68	Previous \$585,938.43 \$201,465.65 \$787,404.08	To Date \$623,361.94 \$229,521.82 \$852,883.76			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00			

Revision 3/23/2023 Page 5 of 113



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Namber 0070 Medinia del 300150500, Materia (1007TABLD,15 - Agg Bear Type) à 6 s Imperiore Propriet y per seafficiant Materials Project Staff 1708, Item 4015000, Report term in in protection of COCA, Acceptance Andre Genero (2007CABCD, 15 seafficiant) CELITARE DE POSIÇUE TO STAFF (1007CABCD, 15 seafficiant) CELITARE DE POSIÇUE TO STAFF	Exceptions (Discrepancies) This Estimate Period			
Namber 0070 Medinia del 300150500, Materia (1007TABLD,15 - Agg Bear Type) à 6 s Imperiore Propriet y per seafficiant Materials Project Staff 1708, Item 4015000, Report term in in protection of COCA, Acceptance Andre Genero (2007CABCD, 15 seafficiant) CELITARE DE POSIÇUE TO STAFF (1007CABCD, 15 seafficiant) CELITARE DE POSIÇUE TO STAFF	Exceptions / Discrepencies	Explanation		Status
Names 2010, Material Ses 46 (1900)(1906), Natural (1901) CEPACO)A - Corrects, Parryanis controor mix of COCA Acceptance Action Centre (1901) CEPACO (1904) CENTRAL (1904) C	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
Namebe 2010, Malerial Set 000500700000, Material 100910_CPCAMD_PCCP or Nacorry 1 Max 1.50CO, decopration Anton Generia (10011). CPCAMD is multiferent. Estimate Escoption Type: Insufficient Materials Project 187178, Then 9059007, Project them Line Acceptance Action Generic (10014). CPCAMD is multiferent. Estimate Escoption Type: Insufficient Materials Project 187178, Then 9059007, Project them Line Manufacture (10014). CPCAMD is multiferent. Estimate Escoption Type: Insufficient Materials Project 187178, Then 9059007, Project them Line Number 2010, Materials 54: 00090016000160017257878. Realized OSS90001600016000000000000000000000000000	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
Numbers 2017. Material Set 0088000708. Material 1016 ACCANS. A. Habarral Sand for Cone Class. A, Acceptance Advanced prices 1008400708. An installibution. Estimate Exception 1708 Acceptance Advanced Programs (1987) and the second programs of the second	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2024, Material Set 00(8000). Material (V12) STSR - Railing for Steps or Plandral, Acceptance Action Genero, U12 STSR is in auditional. Estimate Ecoption Type: Insufficient Materials: Propert 458/17 88, Intern (2004). Project time Line Acceptance Action Genero, U12 STSR in Statistics (V12) STSR in Statistics (V12	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2600, Material Set (6880600568, Material 100101.C.PCMLD - PCCF or Masonry **T Max LSFO.**) Estimate Exception Type: Insufficient Materials: Project 2681718C, Item 7011103, Project Item Line Number 2600, Materials and 270111038, Materials (2010) CERP As is subdificient Materials: Project 2681718, Item 7021212, Project Item Line Number 2600, Materials and 270111038, Materials (2010) CERP As is subdificient. Settlement of Control Cerp Assarbage Acception Project Item Line Number 2600, Materials (2010) CERP As is subdificient. Settlement Exception Type: Insufficient Materials: Project 2681718, Item 7021212, Project Item Line Number 2600, Materials (2010) CERP As is subdificient. Settlement Exception Type: Insufficient Materials: Project 2681718, Item 7021419, Acceptance Action Generic (2010) CERP As is subdificient. Settlement Exception Type: Insufficient Materials: Project 2681718, Item 7021419, Project Item Line Number 2700, Materials 26704040, Concrete, Class Set 24447, Acceptance Action Generic 60101022A is subdificient. Settlement Exception Type: Insufficient Materials: Project 2681718, Item 702140, Project Item Line Number 2700, Materials 26704040, Project Item Line Number 2700, Materials 267040400, Project Item Line Number 2700, Project Item Line Number 2700, Materials 267040400, Project Item Line Number 2700, Materials 267040400, Project Item Line Number 2700, Materials 26704000, Project Item Line Number 2700, Materials 26704000, Project Item Line Number 2700, Materials 267040000, Project Item Line Number 2700, Materials 267040000, Project Item	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
Number 4620, Material Set 70110398, Material Sol1CCB2A - Concrete, Class B-2 w/Mr. Acceptance Action Genetic Col1CCB2A is insufficient. Municipal Set 7021202 by Autoria 2012 Set 12012 College Ass1118, Item 7021212, Project Item Line Number 2009, Material Set 7021202 by Insufficient. Acceptance Action Genetic Col12CB2 is insufficient. Set 7021202 by Insufficient Number 4000, Material Set 7021202 by Insufficient Set 7021202 by Insufficient Set 7021202 by Insufficient Number 4000, Material Set 7021200 by Insufficient Set 702120 by Insufficient Set 7021200 by Insufficient Set 7	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 230, Material Set 70121326, Material OrizeTZC - Galvanching of Components for Str Steel, Acceptance Action Generic 07125725 in smilliform. Estimate Exception Type: Instificient Materials: Project 3851718. Item 703443, Project Item Line Number 430, Material Set 7034430, Material GSTCCB2 A - Concrete, Casas B2 w/Air, Acceptance Action Generic 0010CB2 As instificient Materials: Project 3851718. Item 7034430, Project Item Line Number 2200, Material Set 70344308, Material GSTCCB2 A - Concrete, Class B2 - w/Air, Acceptance Action Generic 0010CB2 As instificient Materials: Project 3851718. Item 7034430, Project Item Line Number 2200, Material Set 70343098, Material GSTCCB2 A - Concrete, Class B2 - w/Air, Acceptance Action Generic 0010CB2 As instificient Materials: Project 3851718. Item 7201000, Project Item Line Number 2010, Material Set 70100000, Material 02100000000000000000000000000000000000	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.	Working with materials to complete required testing.	schirj1	Overridden
Number 4350, Material Set 703421498, Material 0501CCB2 A - Concrete, Class B-2 wiNt, Acceptance Action Genetic 051CCB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7034430, Project Item Line Number 2200, Material 0510CGB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 3160, Material Set 70340909, Material 0720MSEW. InSEX Wall System-Bridge Approved Design, Acceptance Action Genetic OSUBSEW in Insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 3160, Material Set 72010009, Material 1010CSGBF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 1011CSGF is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 3160, Material Set 72010009, Material 1010CSGBF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 1010CSGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 3160, Material Set 72010009, Material 1010CSGBF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 1010CSGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 360, Material Set 72010000, Material 1010CSGBF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 010CSGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 460, Material Set 72010000, Material 1010CSGBF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 011GSGF is insufficient. Estimate Exception Type: Insufficient Materials: Project JES1718, Item 7201000, Project Item Line Number 4650, Material Set 720100006, Material 1010GSGF. Select Gran Backfill for Structural Sys. Acceptance Action Genetic 1011GSGF is insufficient. Estimate Exception Type:	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2220, Material Set 70046396, Material OSDI COB2 A : Concrete, Class B.2 WAlr, Acceptance Action Genetic OSDI COB2 A in sufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7201000, Project Item Line Number 3160, Material Set 72010006, Material OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Project Item Line Number 3160, Material Set 72010006, Material 1011GXT4 - Geotextille Fabric for Separation (T4), Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action Genetic OTDIANSEW - MSE Walf System - Bridge Approved Design, Acceptance Action G	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
Number 3160, Material Set 720100096, Material OTZOMSEW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS17188, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 10110XT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 10110XT4 is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS17188, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010XGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010XGBF is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 0720MSEW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 0720MSEW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718C, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 0720MSEW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718C, Item 7201000, Project Item Line Number 4800, Material Set 720100096, Material 10110XT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1010XGBW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718C, Item 7201000, Project Item Line Number 4800, Material Set 720100096, Material 1010XGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010XGBW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718C, Item 7201000, Project Item Line Number 4800, Material Set 720100096, Material 1010XGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010XGBW is insufficient. Editimate Exception Type: Insufficient Materials: Project JBS1718B, Item 720904, Project Item Line Number 4700, Material Set 72000096, Material 1010XGBF - Select Gran Backfill for Structural Sys, Acceptanc	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 3100, Material Set 720100096, Material 1011CXT1 4 insufficient. Estimate Exception Type: Insufficient Materials: Project J8517188, Item 7201000, Project Item Line Number 3100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 0100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1011CXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011SGT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material O720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 1011SGT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718C, Item 7201000, Project Item Line Number 450, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7201000, Project Item Line Number 4700, Material Set 72010096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception T	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
Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material Set 72010096, Material Set 72010096, Material Set 72010096, Material Set 720100096, Material Set 72010096, Material Set 720100096, Material Set 720100096, Material Set 720100096, Material Set 720100096, Material Set 720100	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
Number 0880, Material Set 720100096, Material 10720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW; is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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 1010SGBF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 4760, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 3170, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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 1011GAT1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904,	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
Number 0880, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material O720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 7201200996, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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. 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 1052MSEWSMBL is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Materia	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
Number 4650, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material Set 720100099, Material Set 720100099, Material Set 720100099, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material Set 7209904, Material Set 7209904, Project Item Line Number 3180, Material Set 7209904, Material Set 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904, Project Item Line Number 0700, Material Set 7209904, Materia	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
Number 4650, Material Set 72010096, Material 10720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Setimate 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. Setimate 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. Setimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material I052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL and Select Gran Backfill for Structural Sys, Acceptance Action Generic 1052MSEWSMBL and Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Setimate 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. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011CXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011CXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF is Malley Acceptance Action Generic 1052MSEWSMBL is Insufficient. Setimate Exc	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
Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Štructural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904,	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
Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. 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. Working with materials to complete required testing. Schirj1 Overridden 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
Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. 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. Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing.	Estimate Exception Type: Insufficient Materials: Project 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
Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904, Material Set 7209904, Material Set 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient. Working with materials to complete required testing. Working with materials to complete required testing. Schirj1 Overridden Working with materials to complete required testing. Schirj1 Overridden	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
Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line 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
Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line 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	Working with materials to complete required testing.	schirj1	Overridden

Revision 3/23/2023 Page 6 of 113



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Signi, Acceptance Action Generic 0903HSXXHW is insufficient.			
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 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 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 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 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 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 Change Order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7040104, Minor Item.	Working on Change Order to complete this exception.	schirj1	Acknowledged
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 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 Change Order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6086008, Minor Item.	Working on 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 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 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 Change Order to complete this exception.	schirj1	Acknowledged

Revision 3/23/2023 Page 7 of 113



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

Note: Posted Q	uantities a	nd values	s are ba	ised on Re	eport Generated date and can differ from the posted amou	unt at the ti	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$2,469,600.00	\$2,346,120.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	42,050.77	\$6.30	\$264,919.85
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	557.89	\$124.50	\$69,457.30
		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	5,799.95	\$80.00	\$463,996.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	4,995.80	\$2.50	\$12,489.50
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	6,281.70	\$88.00	\$552,789.60
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	1,648.81	\$82.00	\$135,202.42
		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	229.50	\$35.00	\$8,032.50
		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	1,620.20	\$15.00	\$24,303.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,143.15	\$90.00	\$102,883.50
		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	13,022.09	\$76.00	\$989,678.84
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	10,080.93	\$50.00	\$504,046.50
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	95.00	\$1,765.00	\$167,675.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	10,530.75	\$30.00	\$315,922.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	15,857.81	\$30.00	\$475,734.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	1,031.40	\$18.50	\$19,080.90
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	1,076.82	\$19.00	\$20,459.58
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	1,357.40	\$28.00	\$38,007.20
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	325.20	\$25.50	\$8,292.60
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	716.00	\$30.00	\$21,480.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	716.00	\$18.00	\$12,888.00
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	0.00	304.00	SQYD	394.70	\$200.00	\$78,940.00
					DEPTH PAVEMENT REPAIR							
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	262.70	\$3.00	\$788.10
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	394.70	\$4.00	\$1,578.80
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	545.00	\$4.50	\$2,452.50
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	204.00	\$15.00	\$3,060.00
		0001	0390	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
					BASKETS) FOR FULL DEPTH PAVEMENT REPAIR		0.00		COET	2 402 00		
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.87	\$750,000.00	\$652,500.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	62.30	\$250.00	\$15,575.00

Revision 3/23/2023 Page 8 of 113



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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)
10521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$350.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	0.00	\$1,600.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	8,626.00	\$0.16	\$1,380.16
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	9,639.00	\$0.22	\$2,120.58
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$5.00	\$0.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	0.00	\$20.00	\$0.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	0.00	\$10.00	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	10,099.00	\$0.70	\$7,069.30
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	0.00	\$40.00	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	0.00	\$13.25	\$0.00
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	44,467.00	\$3.45	\$153,411.15
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.82	\$275,000.00	\$225,500.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00	\$0.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	838.30	\$36.00	\$30,178.80
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45	\$0.00
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.75
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	72.35	\$16.00	\$1,157.60
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	242.00	\$25.00	\$6,050.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	3.00	\$2,186.00	\$6,558.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	3.00	\$847.00	\$2,541.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	7.00	\$425.00	\$2,975.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	630.00	\$1.00	\$630.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	474.00	\$5.20	\$2,464.80
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	7.00	\$980.00	\$6,860.00

Revision 3/23/2023 Page 9 of 113



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	7.00	\$1,500.00	\$10,500.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$971.00	\$0.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	0.00	\$443.00	\$0.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	4.00	\$679.00	\$2,716.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	0.00	\$815.00	\$0.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	6.00	\$877.00	\$5,262.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	4.00	\$1,021.00	\$4,084.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,346.00	\$0.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	50.00	\$34.33	\$1,716.50
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	8.00	\$297.00	\$2,376.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	0.00	\$538.00	\$0.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$6,917.00	\$0.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,018.00	\$0.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	2.00	\$10,954.00	\$21,908.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$9,361.00	\$0.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	0.00	\$7,728.00	\$0.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$13,405.00	\$0.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	1.00	\$16,878.00	\$16,878.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	1.00	\$16,428.00	\$16,428.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	170.00	\$12.50	\$2,125.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	366.00	\$13.50	\$4,941.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	134.00	\$15.60	\$2,090.40
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.00
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	60.00	\$25.00	\$1,500.00
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	601.00	\$27.00	\$16,227.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	20.00	\$94.00	\$1,880.00
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	90.00	\$2.25	\$202.50
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	760.00	\$1.25	\$950.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	1,500.00	\$1.15	\$1,725.00
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	1,510.00	\$1.25	\$1,887.50
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	3,430.00	\$1.35	\$4,630.50
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,800.00
		0030	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$990.00	\$0.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	4.00	\$1,350.00	\$5,400.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	4.00	\$1,650.00	\$6,600.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	2.00	\$3,400.00	\$6,800.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	34.86	\$1,350.00	\$47,061.00
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	0.00	\$726.00	\$0.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	1.00	\$1,196.00	\$1,196.00
		0000		9029902		7.00	0.00	7.00	EA	0.00	\$10,171.00	Ţ.,

Revision 3/23/2023 Page 10 of 113



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	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0040	1380	9031250A	TUBE) 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	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	COVER MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	10.00	\$2,253.00	\$22,530.00
		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
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		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
		0000	.000			0.00	0.00	0.00	-	10.00	ψ.,σστ.σσ	ψ10,010.00

Revision 3/23/2023 Page 11 of 113



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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	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 -	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.00
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	53.00	\$100.00	\$5,300.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	35.00	\$4,859.00	\$170,065.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	45.00	\$100.00	\$4,500.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	61.00	\$250.00	\$15,250.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	14.00	\$956.00	\$13,384.00
		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
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00

Revision 3/23/2023 Page 12 of 113



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4.600.00	\$9.200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
			5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	403.50	\$1.600.00	\$645,600.00
		0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
			5003	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	0.00	\$34,608.36	\$8,652.09
		0001			and Appurtenances at Parcel 140							
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	0.20	(\$314,950.65)	(\$62,990.13
		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
		0001 1718 - Tota	5007 al Value F	6189901 Posted to Da	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date	0.00	1.00	1.00	LS	0.00	(\$7,014.00)	\$0.00 \$16,399,468.59
	Project J6S J6S1718B	0001 61718 - Tota 0001	5007 al Value F 2420	6189901 Posted to Da 2022010	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	(\$7,014.00) \$150,000.00	\$0.00 \$16,399,468.59 \$150,000.00
		0001 31718 - Tota 0001	5007 al Value F 2420 2430	6189901 Posted to Da 2022010 2024027	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	1.00	0.00	1.00	LS LS SQFT	1.00	(\$7,014.00) \$150,000.00 \$187.50	\$0.00 \$16,399,468.59 \$150,000.00
		0001 61718 - Tota 0001 0001	5007 al Value F 2420 2430 2440	6189901 Posted to Da 2022010 2024027 2024038	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1.00 4.00 15.00	0.00 0.00 -15.00	1.00 1.00 4.00 0.00	LS LS SQFT SQFT	1.00 4.00 0.00	\$150,000.00 \$187.50 \$50.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00
		0001 61718 - Tota 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450	6189901 Posted to Da 2022010 2024027 2024038 2024043	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1.00 4.00 15.00 1,924.00	1.00 0.00 0.00 -15.00 1,182.30	1.00 1.00 4.00 0.00 3,106.30	LS SQFT SQFT SQFT	1.00 4.00 0.00 3,106.30	\$150,000.00 \$187.50 \$50.00 \$4.30	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09
		0001 61718 - Tota 0001 0001	5007 al Value F 2420 2430 2440	6189901 Posted to Da 2022010 2024027 2024038	MISC.Credit for Working Hour Adjustment - Sappington Intersection to as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	1.00 4.00 15.00	0.00 0.00 -15.00	1.00 1.00 4.00 0.00	LS LS SQFT SQFT SQFT LF	1.00 4.00 0.00	\$150,000.00 \$187.50 \$50.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00
		0001 61718 - Tota 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450 2460 2470	6189901 Posted to Da 2022010 2024027 2024038 2024043 2024046 2024070	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1.00 4.00 15.00 1,924.00 627.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00	1.00 1.00 4.00 0.00 3,106.30 627.00	LS SQFT SQFT LF SQFT	0.00 1.00 4.00 0.00 3,106.30 627.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00
		0001 31718 - Total 0001 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450 2460	6189901 Posted to Da 2022010 2024027 2024038 2024043 2024046	MISC.Credit for Working Hour Adjustment - Sappington Intersection to as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	1.00 4.00 15.00 1,924.00 627.00	1.00 0.00 0.00 -15.00 1,182.30 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00	LS LS SQFT SQFT SQFT LF	0.00 1.00 4.00 0.00 3,106.30 627.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00
		0001 61718 - Total 0001 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450 2460 2470	6189901 Posted to Da 2022010 2024027 2024038 2024043 2024046 2024070	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1.00 4.00 15.00 1,924.00 627.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00	1.00 1.00 4.00 0.00 3,106.30 627.00	LS SQFT SQFT LF SQFT	0.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30
		0001 17718 - Total 0001 0001 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450 2460 2470 2480	6189901 20sted to Da 2022010 2024027 2024038 2024043 2024046 2024070 2024098	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1.00 4.00 15.00 1,924.00 627.00 310.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00	1.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	LS LS SQFT SQFT LF SQFT SQFT LF SQFT	0.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$7.45	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30
		0001 11718 - Tota 0001 0001 0001 0001 0001 0001 0001 0001	5007 al Value F 2420 2430 2440 2450 2460 2470 2480 2490	6189901 20sted to Da 2022010 2024027 2024038 2024043 2024046 2024070 2024098	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NON-FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS	0.00 1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	LS LS SQFT SQFT LF SQFT SQFT LS	0.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$7.45 \$175,000.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00
		0001 0001 0001 0001 0001 0001 0001 000	5007 al Value F 2420 2430 2440 2450 2460 2470 2480 2490	6189901 2022010 2024027 2024038 2024043 2024046 2024070 2024098 2029950 2031000	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION	0.00 1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00	LS SQFT SQFT LF SQFT LF SQFT CUYD	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00	\$150,000.00 \$187.50 \$50.00 \$4.30 \$19.50 \$7.45 \$175,000.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00
		0001 61718 - Tota 0001 0001 0001 0001 0001 0001 0001 00	5007 al Value F 2420 2430 2440 2450 2460 2470 2480 2490 2500 2510	6189901 2022010 2024027 2024043 2024046 2024070 2024098 2029950 2031000 2035500	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE	1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00 12,116.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 0.00	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00	LS SQFT SQFT LF SQFT SQFT LS CUYD	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00	\$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$7.45 \$175,000.00 \$19.00 \$4.50	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50
		0001 0001 0001 0001 0001 0001 0001 000	5007 al Value F 2420 2430 2440 2450 2460 2470 2480 2500 2510 2520	6189901 20sted to Da 2022010 2024027 2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT	0.00 1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,900.00 1,361.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 1.00 1,900.00 1,361.00	LS SQFT SQFT LF SQFT LF CUYD CUYD	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$7.45 \$175,000.00 \$4.50 \$8.50	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$4,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50 \$9,050.00
		0001 0001 0001 0001 0001 0001 0001 000	5007 2420 2430 2440 2440 2450 2460 2470 2480 2500 2510 2520 2530	6189901 2024010 2022010 2024027 2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075	MISC.Credit for Working Hour Adjustment - Sappington Intersection to as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NON-FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT	0.00 1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,900.00 1,361.00 18.10	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 1.43	1.00 1.00 4.00 0.00 3,106,30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00	LS SQFT SQFT LF SQFT LF CUYD CUYD CUYD STA	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00	\$150,000.00 \$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50 \$9,050.00
		0001 0001 0001 0001 0001 0001 0001 000	5007 5007 5007 5007 5007 5007 5007 5007	6189901 2022010 2024027 2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) DEMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS	1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,900.00 1,361.00 18.10	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 1.43 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 19.53	LS SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 0.00	\$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50 \$9,050.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	5007 2420 2420 2430 2440 2450 2460 2470 2500 2510 2520 2530 2550	6189901 2024010 2024027 2024038 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION	1.00 4.00 15.00 1,924.00 627.00 310.00 1,914.00 1,900.00 1,361.00 18.10 109.00 2,020.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 1.43 0.00 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 1,900.00 1,361.00 19.53 109.00 2,020.00	LS SQFT SQFT LF SQFT LF SQFT CUYD CUYD CUYD STA CUYD	1.00 4.00 0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 1,865.00	\$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$17.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00	\$0.00 \$16,399,468.59 \$150,000.00 \$750.00 \$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50 \$9,050.00 \$117,495.00 \$115,586.80
		0001 0001 0001 0001 0001 0001 0001 000	2420 2440 2450 2460 2470 2520 2530 2550 2560 2560	6189901 20sted to Da 2022010 2024027 2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000	MISC.Credit for Working Hour Adjustment - Sappington Intersection te as of Report Generated Date REMOVAL OF IMPROVEMENTS REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION	1.00 4.00 15.00 1,924.00 627.00 310.00 1.914.00 1.2,116.00 1,900.00 18.10 109.00 2,020.00	1.00 0.00 0.00 -15.00 1,182.30 0.00 40.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00	1.00 1.00 4.00 0.00 3,106.30 627.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 19.53 109.00 2,020.00 3,403.00	LS SQFT SQFT LF SQFT LS CUYD CUYD CUYD CUYD CUYD CUYD CUYD	1.00 4.00 0.00 3,106,30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 0.00 1,865.00 3,199.60	\$150,000.00 \$187.50 \$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00	\$0.000 \$16,399,468.59 \$150,000.00 \$750.00 \$0.000 \$13,357.09 \$7,524.00 \$4,259.30 \$175,000.00 \$230,204.00 \$8,550.00 \$11,568.50 \$9,050.00 \$117,495.00 \$105,586.80 \$16,146.50
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Revision 3/23/2023 Page 13 of 113



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	222.40	\$124.50	\$27,688.80
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.40
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	0.00	2,887.20	SQYD	2,887.18	\$59.00	\$170,343.62
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,237.63	\$88.00	\$108,911.44
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	854.07	\$82.00	\$70,033.74
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	510.30	\$41.00	\$20,922.30
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	102.60	\$35.00	\$3,591.00
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	0.00	\$105.00	\$0.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	0.00	\$130.00	\$0.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	0.00	\$78.00	\$0.00
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	17.00	\$2,500.00	\$42,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES,	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.00
		0001	2870	6089902	POWDERCOATED MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,608.00	\$34.00	\$156,672.00
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	0.00	\$33.00	\$0.00
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	329.50	\$18.50	\$6,095.75
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	618.90	\$19.00	\$11,759.10
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.20
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00
		0004	2970	6169901	IN. THICK) MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.96	\$150,000.00	\$144,000.00
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	94.60	\$140.00	\$13,244.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.00
		0001	3020	6209902	MARKING PAINT MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.00
		0004	3040	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.96	\$75,000.00	\$72,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	16.30	\$425.00	\$6,927.50
		0001		7032002	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00		CUYD		\$550.00	
		0001	3060	7032003	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	4.00	0.00	51.10	EA	51.10	\$3,642.00	\$28,105.00 \$14,568.00
					COLUMN							
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING MISC. PEDESTRIAN LINDERPASS CAST STONE MASONRY	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.00

Revision 3/23/2023 Page 14 of 113



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.00
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.00
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.00
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	994.90	\$45.00	\$44,770.50
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.80
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.00
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.75	\$13,860.00	\$10,395.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0010	3540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0010	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00
												\$459.00
Revision 3/23/20		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$45 Page 15

Revision 3/23/2023 Page 15 of 113



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	26.00	\$980.00	\$25,480.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	0.00	\$6,400.00	\$0.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	3.00	\$3,084.00	\$9,252.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	0.00	\$1,227.00	\$0.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	0.00	\$1,596.00	\$0.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	65.00	\$4,300.00	\$279,500.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD- IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		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	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,625.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$0.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$0.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.00
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.00
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	0.00	\$200.00	\$0.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC A" PICID SCHEDULE 40 DVC	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0055	3960	6059903	MISC A" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970 3980	6059903 6249905	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC MISC.MSD TYPE 4 FILTER FABRIC	54.00 281.00	0.00	54.00 281.00	SQYD	0.00	\$60.00 \$6.00	\$0.00 \$0.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718.00
		0055	4000	7250312A 7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$122.00	\$8,280.00
		0055	4010		24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$113.00	\$10,586.00
		0000	.510	. 2000247		7 5.00	0.00	7 3.00	LI	7 3.00	ψ104.00	φ10,000.00

Revision 3/23/2023 Page 16 of 113



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amoi Description	Bid Quantity	Net Change Order	Total Current Quantity	Generat Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	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
					ate as of Report Generated Date							\$6,108,028.45
	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	1,047.45	\$6.30	\$6,598.94
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.00
		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

Revision 3/23/2023 Page 17 of 113



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	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	79.00	\$35.00	\$2,765.00
		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	103.00	\$76.00	\$7,828.00
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	175.75	\$150.00	\$26,362.50
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.00
		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	191.00	\$28.00	\$5,348.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.96	\$50,000.00	\$48,000.00
		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	0.96	\$25,000.00	\$24,000.00
		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	1,498.20	\$36.00	\$53,935.20
		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	1.00	\$21,645.00	\$21,645.00
		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	8,527.00	\$4.50	\$38,371.50
		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	9,278.00	\$3.15	\$29,225.70
		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	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0.00
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J65	31718C - To	tal Value	Posted to D	Date as of Report Generated Date							\$623,361.94

Revision 3/23/2023 Page 18 of 113



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01 Ove	210521-F01 Overall - Total Value Posted to Date as of Report Generated Date											

Revision 3/23/2023 Page 19 of 113



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.

Project: J6S1718

ine mber	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	4/25/23	5/1/23	0.02	LS	Partial Payment		RT/LT			
0070	3040504	TYPE 5 AGGREGATE FOR BASE	4/18/23	4/24/23	3.70	SQYD	Sidewalk and Curb ramp at Dunkirk.	148+78.81	LT	149+09.50	LT	
				4/24/23	6.90	SQYD	Sidewalk at Society of the blind.	75+75	LT	75+95	LT	
				4/24/23	84.30	SQYD	Sidewalk at Old Bowling Alley	121+75.50	RT	123+45.94	RT	
			4/19/23	4/24/23	4.20	SQYD	Pavement widening for drainage at Sylvan Place.	266+37.10	RT	266+45.30	RT	
			4/24/23	5/1/23	92.20	SQYD	NE Corner of McKnight base pavement.	168+98.81	LT	169+28.44	LT	
			4/27/23		28.80	SQYD	Sidewalk NE Corner of McKnight.	125+94.31	RT	153+30.95	RT	
				5/1/23		SQYD	NE Corner of McKnight Base Pavement.	168+98.81		169+28.44		
			4/28/23			SQYD	NE corner of workinght base I avenient.	248+98.36		249+29.63		
			4/20/23	5/1/23				242+45.70		240120.00		
						SQYD				040.00.07	D.T.	
				5/1/23		SQYD		244+82.50		246+83.87		
				5/1/23		SQYD		247+16.12		248+31.50	RT	
				5/1/23	111.90	SQYD		252+60.75	RT			
				5/1/23	121.50	SQYD		253+12.00	LT			
0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/17/23	4/24/23	875.65	TONS	Westbound Lane 1 from Big Bend to Hanley. Brentwood Intersection	1+45	LT	35+75	LT	
			4/18/23	4/24/23	861.90	TONS	Eastbound Lane 1 from Trian Wreck to Hanley.	137+98	LT	33+40	LT	
			4/19/23	4/24/23	676.50	TONS	Eastbound Lane 1 from Breckinridge Industrial to Big	39+86	LT	1+45	LT	
							Bend. North Side of Laclede Station.					
			4/21/23	4/26/23	424.70	TONS	Westbound Lane 1 from Breckenridge Industrial to Collier.	35+60	RT	118+70	RT	
120	4071005	TACK COAT	4/17/23	4/24/23	583.00	GAL	Westbound Lane 1 from Big Bend to Hanley.	1+45	LT	30+75	LT	
-							Brentwood Intersection					
			4/18/23	4/24/23	632.00	GAL	Eastbound Lane 1 from Trian Wreck to Hanley.	137+98	LT	33+40	LT	
			4/19/23	4/24/23	535.00	GAL	Eastbound Lane 1 from Breckinridge Industrial to Big	39+86	LT	1+45	LT	
							Bend. North Side of Laclede Station.					
			4/21/23	4/26/23	438.00	GAL	Westbound Lane 1 from Breckenridge Industrial to Collier.	35+60	RT	118+70	RT	
0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	4/19/23		4.20	SQYD	Pavement Widening for drainage at Sylvan Place.	266+37.10		266+45.30		
. 50		(in normalia)	4/24/23			SQYD	NE Corner of McKnight base pavement.	168+98 81		169+28 44		
			4/27/23				NE Corner of McKnight Base Pavement. NE Corner of McKnight Base Pavement.	168+98.81		169+28.44		
0160	6074400	MODIFIED CONCRETE CLITTED TYPE D						303+00				
100	007 1102	MODIFIED CONCRETE GUTTER TYPE B	4/21/23		125.60		B Gutter Behind Wall 42			304+51.37		
			4/25/23		103.90	LF	B Gutter Behind Wall 2 at Median.	42+88.00		43+91.90		
0180	6081012	TRUNCATED DOMES	4/18/23		10.00	SQFT	Sidewalk at Old Bowling Alley	121+75.50		123+45.94		
			4/19/23		10.00	SQFT	Curb Ramp at Kirkwood Fence.	280+24.69		280+40.75		
			4/27/23	5/1/23	14.30	SQFT	Sidewalk at NE Corner of McKnight.	125+94.31	RT	153+30.95	RT	
				5/1/23	29.20	SQFT	NE McKnight Island.	153+45.60	RT	153+60.28	RT	
190	6083008	8 IN. CONCRETE MEDIAN STRIP	4/21/23	4/24/23	65.80	SQYD	McKnight West Median Strip.	155+45.00	RT	157+10.00	RT	
			4/24/23	5/1/23	18.50	SQYD	NE Woodlawn Median Strip Concrete.	254+89.84	RT	255+05.28	RT	
				5/1/23	20.50	SQYD	NE Woodlawn Median Stamped Concrete.	254+23.52	RT	254+42.75	RT	
			4/26/23	5/1/23	14.80	SQYD	SW Corner of Woodlawn Median Strip Stamped Concrete.	254+93.95	LT	255+08.89	LT	
				5/1/23		SQYD	SW Woodlawn Median Strip.	254+93.95		255+08.89		
				5/1/23	14.90	SQYD	SE Comer of Woodlawn Median Strip Stamped Concrete.	254+37.48		254+46.86		
0210	6085007	PAVED APPROACH, 7 IN.	4/28/23			SQYD	çç	253+12.00				
				5/1/23		SQYD		252+60.75				
220	6086004	CONCRETE SIDEWALK, 4 IN.	4/18/22	4/24/23		SQYD	Sidewalk and Curb Ramp at Dunkirk.	148+78.81		149+09.50	IT.	
JEEU	3000004	SONOTE IE OIDENAEN, 4 IIV.	7/10/23			SQYD	Sidewalk at Society of the Blind.					
				4/24/23			Sidewalk at Society of the Blind. Sidewalk on High School Drive.	75+75		75+95		
				4/24/23		SQYD		134+12		134+26		
				4/24/23	25.00	SQYD	Sidewalk on SE Corner of Woodlawn.	253+27.50		254+42.76		
				4/24/23		SQYD	Sidewalk at Old Bowling Alley	121+75.50		123+45.94		
			4/27/23			SQYD	Sidewalk At NE Corner Of McKnight.	125+94.31		153+30.95		
			4/28/23	5/1/23	18.38	SQYD		248+98.36	LT	249+29.63	LT	
				5/1/23	25.65	SQYD		242+45.70	RT	244+51.50	RT	
				5/1/23	35.60	SQYD		244+82.50	RT	246+83.87	RT	
				5/1/23	70.34	SQYD		247+16.12	RT	248+31.50	RT	
0250	6089902	MISC. CONCRETE	4/18/23	4/24/23	1.00	EA	Sidewalk at Old Bowling Alley	121+75.50	RT	123+45.94	RT	
			4/19/23	4/24/23	1.00	EA	Curb Ramp at Kirkwood Fence.	280+24.69	RT	280+40.75	RT	
			4/27/23		1.00		Sidewalk at NE Corner Of McKnight.	125+94.31		153+30.95		
260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)		4/24/23	22.80		S-Curb at Kirkwood Fence	340+75.47		340+94.64		
				4/24/23	30.00		Lynchester Approach S-Curb	269+08.66				
			4/27/23		17.50	LF	S-Curb At Sidewalk At NE Corner Of McKnight.	125+94.31		153+30.95	RT	
			4/28/23		8.00	LF		248+98.36		249+29.63		
			-1120123	5/1/23	10.60	LF		249+95.00		,0,23,03		
				5/1/23	11.90	LF		248+45.00		040:00:0	DT	
				5/1/23	18.70	LF		248+12.44		248+26.42	RT	
				5/1/23	19.40	LF		252+60.75				
				5/1/23	20.20	LF		249+25.00				
				5/1/23	26.40	LF		249+42.73		249+69.38	RT	
				5/1/23	40.20	LF		248+60.80	RT	249+00.12	RT	
0270	6091052	CURB AND GUTTER TYPE B	4/18/23	4/24/23	31.20	LF	C&G at Compass.	253+37.50	LT	253+38.74	LT	
			4/19/23	4/24/23	15.00	LF	C&G in front of Inlet at NW corner of Sylvan Place.	266+21.17	RT	268+78.99	RT	
290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/24/23	5/1/23	72.70	LF	NE Corner of McKnight Integral Curb.	168+98.81	LT	169+28.44	LT	
	6099903	MISC. PAVED DRAINAGE	4/26/23		26.00	LF	Reworked Modified Curb Wall along Manchester At Parcel			147+37.50		
							140.					
0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/25/23	5/1/23	107.40	CUYD	East and West side blanket.	31+44	RT/LT	32+30	RT/LT	
0430	6169901	MISC.	4/25/23	5/1/23	0.01	LS	12th Partial Payment	0+00	RT/LT	30+00	RT/LT	
0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/17/23	4/24/23	6,384.00	SQYD	Westbound Lane 1 from Big Bend to Hanley.	1+45	LT	30+75	LT	
							Brentwood Intersection					
			4/18/23	4/24/23	7,905.00	SQYD	Eastbound Lane 1 from Trian Wreck to Hanley.	137+98	LT	33+40	LT	
				4/24/23			Eastbound Lane 1 from Breckinridge Industrial to Big	39+86		1+45		

Revision 3/23/2023 Page 20 of 113



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.

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
0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM					Bend. North Side of Laclede Station.					
			4/21/23	4/26/23	1,058.00	SQYD	Westbound Lane 1 from Breckenridge Industrial to Collier.	35+60	RT	118+70	RT	
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/25/23	5/1/23	0.02	LS	Partial Payment.	0+00	RT/LT	30+00	RT/LT	
0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	4/25/23	5/1/23	138.40	SQFT	Wall 23	180+00	LT	181+38.66	LT	
1850	6039902	WATER - UTILITY ITEM	4/18/23	4/24/23	1.00	EA	Sidewalk at Old Bowling Alley	123+15	RT			
1860	6039902	WATER - UTILITY ITEM	4/24/23	5/1/23	1.00	EA	8141 Manchester Road	44+83.33	RT			
5004	6089901	MISC. CONCRETE	4/26/23	5/1/23	0.25	LS	Portion of work at Parcel 140	146+70	RT	147+35	RT	
5005	6189901	MISC.	4/26/23	5/1/23	0.10	LS	Work at McKnight.	154+00	RT/LT			

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2500	2031000	CLASS A EXCAVATION	4/18/23	4/24/23	633.00	CUYD	Rogers Parkway.	0+00	RT/LT			
2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/25/23	5/1/23	303.62	SQYD	Rogers Parkway	4+19.41	RT	5+91.57	RT	
2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	4/20/23	4/24/23	102.60	LF	B Gutter at Joyluck.	35+98.44	LT	36+92.50	LT	
2900	6089905	MISC. CONCRETE	4/25/23	5/1/23	298.90	SQYD	Rogers Parkway	5+91.57	RT	6+79.58	RT	
2970	6169901	MISC.	4/25/23	5/1/23	0.10	LS	Partial Payment.	32+80	RT/LT	131+60	RT/LT	
2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	4/27/23	5/1/23	94.60	LF	South Pedestrian Tunnel.	65+44.37	RT	66+28.96	RT	
3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/25/23	5/1/23	0.01	LS	Partial Payment.	31+00	RT/LT	67+00	RT/LT	

Project: J6S1718C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4360	3040504	TYPE 5 AGGREGATE FOR BASE	4/18/23	4/24/23	10.40	SQYD	C&G at Compass	253+37.50	LT	253+38.74	LT	
				4/24/23	25.00	SQYD	Sidewalk on SE Corner of Woodlawn.	253+27.50	LT	254+42.76	LT	
			4/19/23	4/24/23	5.00	SQYD	C&G in front of inlet at NW corner of Sylvan Place.	266+21.17	RT	268+78.99	RT	
			4/24/23	5/1/23	4.50	SQYD	Stamped Concrete at Bus Pad Northwest Woodlawn.	256+60	RT			
				5/1/23	5.70	SQYD	NE Woodlawn Stamped Concrete at Curb Ramp.	254+12.00	RT			
			4/25/23	5/1/23	3.70	SQYD	Stamped Concrete At Kirkwood Monument.	240+20	RT			
				5/1/23	4.50	SQYD	Stamped Concrete At Bus Pad Between Sylvan Place and Lynchester.	267+70	RT			
				5/1/23	4.55	SQYD	Stamped Concrete At Bus Pad.	256+60	LT			
				5/1/23	6.30	SQYD	Stamped Concrete At both sides of Sylvan Place.	265+37	RT	266+10	RT	
				5/1/23	6.40	SQYD	Stamped Concrete At Both Sides of Bernice.	268+26.96	LT			
				5/1/23	8.00	SQYD	Stamped Concrete At Entrance of Kirkwood Florist and Ashley Home Store.	270+40	RT			
				5/1/23	9.10	SQYD	Stamped Concrete At Kirkwood Fence.	280+30	LT			
				5/1/23	9.80	SQYD	Stamped Concrete At Sturgis	238+00	RT	238+40	RT	
			4/26/23	5/1/23	3.10	SQYD	Stamped Concrete At SE Corner Of Taylor.	274+50	LT			
				5/1/23	5.50	SQYD	Stamped Concrete At Sturgis Bus Pad South Side.	238+10	LT			
				5/1/23	14.80	SQYD	SW Woodlawn Median Strip.	254+93.95	LT	255+08.89	LT	
4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	4/21/23	4/24/23	79.00	LF	B Gutter behind Wall 42	303+00	LT	304+51.37	LT	
4500	6089905	MISC. CONCRETE	4/24/23	5/1/23	4.50	SQYD	Stamped Concrete at Bus Pad Northwest Woodlawn.	256+60	RT			
				5/1/23	5.70	SQYD	NE Woodlawn Stamped Concrete at Curb Ramp.	254+12.00	RT			
				5/1/23	18.50	SQYD	NW Woodlawn Median Stamped Concrete.	254+89.84	RT	255+05.28	RT	
				5/1/23	20.50	SQYD	NE Woodlawn Median Stamped Concrete.	254+23.52	RT	254+42.75	RT	
			4/25/23	5/1/23	3.70	SQYD	Stamped Concrete At Kirkwood Monument.	240+20	RT			
				5/1/23	4.50	SQYD	Stamped Concrete At Bus Pad Between Sylvan Place and Lynchester.	267+70	RT			
				5/1/23	4.50	SQYD	Stamped Concrete At Toyota Dealership.	277+40	RT			
				5/1/23	4.55	SQYD	Stamped Concrete At Bus Pad.	256+60	LT			
				5/1/23	6.30	SQYD	Stamped Concrete At Both Sides Sylvan Place.	265+37	RT	266+10	RT	
				5/1/23	6.40	SQYD	Stamped Concrete At Both Sides of Bernice.	268+26.96	LT			
				5/1/23	7.70	SQYD	Stamped Concrete At Both Sides of Lynchester.	269+10	RT			
				5/1/23	8.00	SQYD	Stamped Concrete At Entrance of Kirkwood Florist and Ashley Home Store.	270+40	RT			
				5/1/23	9.10	SQYD	Stamped Concrete At Kirkwood Fence.	280+30	LT			
				5/1/23	9.80	SQYD	Stamped Concrete At Sturgis.	238+00	RT	238+40	RT	
				5/1/23	10.70	SQYD	Stamped Concrete At Both Corners of Wood Ave.	263+50	LT			
				5/1/23	13.00	SQYD	Stamped Concrete At Both Sides of Curran.	271+61	LT			
			4/26/23	5/1/23	3.10	SQYD	Stamped Concrete At SE Corner Of Taylor.	274+50	LT			
				5/1/23	5.50	SQYD	Stamped Concrete At Sturgis Bus Pad South Side.	238+10	LT			
				5/1/23	14.80	SQYD	SW Corner Of Woodlawn Median Strip Stamped Concrete.	254+93.95	LT	255+08.89	LT	
				5/1/23	14.90	SQYD	SE Corner Of Woodlawn Median Strip Stamped Concrete.	254+37.48	LT	254+46.86	LT	
4550	6169901	MISC.	4/25/23	5/1/23	0.10	LS	Partial Payment.	236+65	RT/LT	281+00	RT/LT	
4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/25/23	5/1/23	0.10	LS	Partial Payment.	236+65	RT/LT	281+00	RT/LT	

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

Revision 3/23/2023 Page 21 of 113



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0070	TYPE 5	Material			2022																
		AGGREGATE FOR BASE			33	Dec 16, 2022	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$12,503.34)														
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)														
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schiŋ'i 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 schiŋ'i 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)														
					40	Apr 3, 2023	SYSTEM	\$130,752.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					40	Apr 3, 2023	SYSTEM	(\$130,752.26)														
					41	Apr 17, 2023	SYSTEM	\$137,407.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					41	Apr 17, 2023	SYSTEM	(\$137,407.58)														
					42	May 1, 2023	SYSTEM	\$141,390.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$141,390.44)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0070 -							\$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	11	10	10	10	10	10	10	10	10	10	10	10		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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Material		11	Jan 18, 2022	SYSTEM	(\$1,478.40)	
		NON-REINF)			12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)	
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)	
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)	
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)	
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)	
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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	
	0130 -	Total	Material - To	tal				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material		9	Dec 16, 2021	SYSTEM	(\$37,277.20)	
		NON-REINF)			10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)	
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)	
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)	
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)	
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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)	
			Motorial Ta	- Total				\$0.00	
	0140 -	Total	Material - To	tar				\$0.00 \$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH	Material		20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
		PAVEMENT			21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0150	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.						
		APPROACH PAVEMENT			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 Estimate Exception 5 on the current Payment Estimate.						
					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,	SYSTEM	(\$67,477.40)	Estimate Exception 3 on the current Payment Estimate.						
					39	2023 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		2023		\$0.00							
			Material - Tot					\$0.00							
			Material - To		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)							
	0170	MISC. FENCING	Construction Stockpile		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$61,869.75							
			Construction	Stockpile S	MI - Total			\$61,869.75							
	0170 -							\$61,869.75							
	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			28	27	Sep 16, 2022		
					28	28	28	28	28						
								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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0190	8 IN. CONCRETE MEDIAN STRIP	Material		31	Nov 16, 2022	SYSTEM	(\$14,278.50)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0190 -	Total						\$0.00												
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)												
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)												
							8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
							8	Dec 2, 2021	SYSTEM	(\$25,064.80)										
																9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
											9	Dec 16, 2021	SYSTEM	(\$47,530.40)						
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)												
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)												
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)												
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)												
														14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
																14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
						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, 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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0210	PAVED APPROACH, 7 IN.	Material	. , , p o	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)																	
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)																	
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					42	May 1, 2023	SYSTEM	(\$255,640.44)	Examine Encopies of the content symbol Educate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0210 -	Total						\$0.00																	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)																	
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)																	
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)																	
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
									9	Dec 16, 2021	SYSTEM	(\$22,445.00)													
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)																	
																			11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)																	
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)																	
											1	13	13	13	13		13	1			13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																						13	Feb 16, 2022	SYSTEM	(\$42,549.00)
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)																	
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15	Mar 16, 2022	SYSTEM	(\$66,135.50)				
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)				
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)				
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$79,450.00)				
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$91,951.50)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0220 -	Total						\$0.00				
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)				
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)				
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)				
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)				
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)				
								34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)				
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
			Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$1,335.60)				
				Overrun - Total				(\$1,335.60)				
			Overrun - To	tal				(\$1,335.60)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0230 -	- Total						(\$1,335.60)							
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)							
						37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)							
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)							
					39	Mar 16, 2023	SYSTEM	\$2,850.00	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.						
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)							
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					40	Apr 3, 2023	SYSTEM	(\$5,700.00)							
						41	Apr 17, 2023	SYSTEM	\$5,700.00	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.					
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)							
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					42	May 1, 2023	SYSTEM	(\$5,700.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0240 -	- Total						\$0.00							
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)							
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)							
											9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)							
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)							
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)							
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material		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)	
			Material - To	- Total				\$0.00 \$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
						7	Nov 15, 2021	SYSTEM	\$17,445.00
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)	
					8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)	
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)	
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		11	Jan 18, 2022	SYSTEM	(\$23,919.00)		
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)		
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)		
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)		
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)		
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)		
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$43,711.50)		
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$57,541.80)		
				- Total				\$0.00		
	0000	Total	Material - Tot	al				\$0.00		
	0260 -	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$0.00 \$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)	Exemples Exemples 24 on the outletter ayriont Estimate.	
					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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	2	2000.i.pub.i.	Туре	Adjustment Type	Number	Date	Ву	, anount		
J6S1718	0270	CURB AND GUTTER TYPE B	Material		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		
	0070	· Total	Material - To	tal				\$0.00 \$0.00		
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$610.50)		
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)		
						23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)		
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)		
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



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



170 170	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Column C	C1710	0200	INTEGRAL CLIPS						(\$228,00)					
MISC. PAYED	31710	0290	(6 IN. HEIGHT AND	iviateriai		19		STSTEM	, ,					
1500 MISC, PAYED Material 13														
13		0000		Material - To	tal									
DRAINAGE														
14		0300		Material		13		SYSTEM	\$1,649.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment				
2022 2024 2025						13		SYSTEM	(\$1,649.20)					
15						14		SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment				
2022 Estimate Item Adjustment (0017) due to user schijft overridding Payment Estimate Exception 35 on the current Payment Estimate (1974) and the current Payment						14		SYSTEM	(\$1,649.20)					
1						15		SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment				
2022 SYSTEM (\$1,649.20)						15		SYSTEM	(\$1,649.20)					
17						16		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment				
17										16		SYSTEM	(\$1,649.20)	
18								17		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment		
2022 Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						17		SYSTEM	(\$1,649.20)					
19						18		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment				
2022 Estimate Item Adjustment (0026) due to user schirjf overridding Payment Estimate Exception 39 on the current Payment Estimate.						18		SYSTEM	(\$6,633.20)					
2022 20						19		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment				
2022 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						19		SYSTEM	(\$6,633.20)					
Naterial - Total S0.00						20		SYSTEM	\$6,633.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment				
Material - Total S0.00						20		SYSTEM	(\$6,633.20)					
Material - Total S0.00					- Total				\$0.00					
2023 40 Apr 3, 2023 41 Apr 17, 2023 42 May 1, 2023 42 May 1, 2023 43 May 1, 2023 44 May 1, 2023 45 May 1, 2023 45 May 1, 2023 May 16, 2022 SYSTEM \$2,022.15 Stimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 19				Material - To	tal									
40				Overrun	Overrun	39		SYSTEM	(\$904.40)					
Apr 17, 2023 SYSTEM (\$5,348.00)						40	Apr 3,	SYSTEM	(\$6,582.80)					
A2						41	Apr 17,	SYSTEM	(\$5,348.00)					
Overrun - Total Overrun - Total (\$13,563.20) 0300 - Total (\$13,563.20) 0310 MISC. PAVED DRAINAGE DRAINAGE Material May 16, 2022 May 16, 2022 - Total (\$13,563.20) \$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. - Total \$0.00							42	May 1,	SYSTEM	(\$728.00)				
0310 MISC. PAVED DRAINAGE 19 May 16, 2022 19 System (\$2,022.15)					Overrun - To	otal			(\$13,563.20)					
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 schirf1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 May 16, 2022 SYSTEM (\$2,022.15) - Total \$0.00				Overrun - To	tal				(\$13,563.20)					
DRAINAGE 2022 Estimate Item Adjustment (0027) dué to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 May 16, 2022 - Total \$0.00		0300 -	Total						(\$13,563.20)					
- Total \$0.00		0310		Material		19		SYSTEM	\$2,022.15	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment				
						19		SYSTEM	(\$2,022.15)					
Material - Total \$0.00					- Total				\$0.00					
				Mater <u>ial - To</u>	tal				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0310 -	- Total						\$0.00				
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					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 - Tot	al				\$0.00				
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)				
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)				
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)				
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)				
				Overrun - T	otal			(\$18,140.00)				
			Overrun - To	tal				(\$18,140.00)				
	0340 -	- Total						(\$18,140.00)				
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	(PAVEM	Material		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, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$346.50)	
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$346.50)	
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
6S1718	0350		Material						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 - Tot	tal				\$0.00															
	0350 -	Total						\$0.00															
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					12	Feb 1, 2022	SYSTEM	(\$195.20)															
				1:	13	13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$462.00)															
					14	Mar 1,	SYSTEM	\$462.00	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	0360	TYPE 1 OR 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		BASE (4 IN. TH			14	Mar 1, 2022	SYSTEM	(\$462.00)	
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$462.00)	
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$462.00)	
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$462.00)	
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$462.00)	
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$462.00)	
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$462.00)	
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	
					37	Feb 16, 2023	SYSTEM	(\$246.80)	
					39	Mar 16, 2023	SYSTEM	(\$36.00)	
					40	Apr 3, 2023	SYSTEM	(\$31.60)	
				Overrun - T	otal			(\$362.80)	
			Overrun - Tot	tal				(\$362.80)	
	0360 -	- Total						(\$362.80)	
	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		ICIII			12	Feb 1, 2022	SYSTEM	(\$120.00)	
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$120.00)	
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$510.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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	
			Material - To	tal				\$0.00	
								\$0.00	
	0380 -	Total						φυ.υυ	
	0380 -	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.
		DOWEL BAR (FURNISH AND	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material			2022 Feb 1,		\$13.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$13.00 (\$13.00)	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00)	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00) \$26.00	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00) \$26.00	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00) \$26.00 (\$26.00)	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00) \$26.00 (\$26.00)	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		12 13 13 14 14 15 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	\$13.00 (\$13.00) \$13.00 (\$13.00) \$26.00 (\$26.00) \$26.00	Estimate Item Adjustment (0017) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0390	DOWEL BAR	Material	Туре	18	May 2,	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment									
		(FURNISH AND INSTALL WITH BASK				2022	OVOTELL	(000.00)	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$26.00)										
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$26.00)										
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$26.00)										
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					21	Jun 16, 2022	SYSTEM	(\$26.00)	Zamac Zacopien to an an earliest Symbol Zamace.									
				- Total		2022		\$0.00										
			Material - To	tal				\$0.00										
	0390 -	- Total						\$0.00										
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)										
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)										
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0430 -	- Total						\$0.00										
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
		(MODII 1			30	Nov 2, 2022	SYSTEM	(\$12,025.00)										
											31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
						2022	OTOTEM	(\$12,025.00)										
					32		SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
						2022 Dec 2,			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment									
					32	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$12,025.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment									
					32	Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM	\$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment									
					32 32 33	2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment									
					32 32 33 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0460	CONCRETE TRAFFIC	Material			2023			Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		BARRIER, TYPE D (MODIFI			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 - To	otal			(\$7,325.00)				
			Overrun - To	tal				(\$7,325.00)				
	0460 -		NA-A 11		00	N. C	over-:	(\$7,325.00)	This allowhouse of the state of			
	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)				
				;	3	36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0490 -	Total						\$0.00				
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)				
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0660	SEPARATION	Material	- Total				\$0.00									
		GEOTEXTILE	Material - Tot	tal				\$0.00									
	0660 -	· Total						\$0.00									
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)									
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)									
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)									
											37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
										37	Feb 16, 2023	SYSTEM	(\$59,328.00)				
							38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
													38	Mar 2, 2023	SYSTEM	(\$59,328.00)	
					39	Mar 16, 2023	SYSTEM	\$91,512.00	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.								
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)									
					40	Apr 3, 2023	SYSTEM	\$91,512.00	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.								
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)									
				2023	41		SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					SYSTEM	(\$96,012.00)											
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					42	May 1, 2023	SYSTEM	(\$102,240.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0680 -	Total						\$0.00									
	0700	MISC.	. Material			26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
						26	Sep 2, 2022	SYSTEM	(\$4,449.60)								
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
				Sep 16, 2022	SYSTEM	(\$4,449.60)											
						28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)									
						29	Oct 17,	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 (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)																					
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)																					
					31	Nov 16, 2022	SYSTEM	\$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)																
																		40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
																	40	Apr 3, 2023	SYSTEM	(\$81,972.00)									
					41	Apr 17, 2023	SYSTEM	\$30,178.80	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.																				
			41	41	Apr 17, 2023	SYSTEM	(\$30,178.80)																						
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					42	May 1, 2023	SYSTEM	(\$30,178.80)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0700	MISC.	Material	- Total				\$0.00												
			Material - To	tal				\$0.00												
		- Total						\$0.00												
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$183.00)												
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					18	May 2, 2022	SYSTEM	(\$183.00)												
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$183.00)												
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$183.00)												
					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
					29	Oct 17, 2022	SYSTEM	(\$198.25)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0740	CURB INLET CHECK	Material		30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$198.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0740 -	· Total						\$0.00		
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0780 -	· Total						\$0.00		
	0800	LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE AT		- Total				(\$4,461.96)		
			Construction	Stockpile - 1	Total			(\$4,461.96)		
				Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$17,847.84			
			Construction	Stockpile S	TMI - Tota			\$17,847.84		
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0800 -	· Total						\$13,385.88		
	0810		BRACKET ARM, 15	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						
			Construction	Stockpile - 1	Γotal			(\$1,894.17)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O 11411	- Total				\$7,576.68		
			Construction	Stockpile S	TMI - Total			\$7,576.68		
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -	Total						\$5,682.51		
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,246.00)		
			Construction	Stockpile - 1				(\$1,246.00)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,450.00		
			Construction	Stockpile S	TMI - Total			\$4,450.00		
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0820	LUMINAIRE, LED-	Material	,					Estimate Exception 47 on the current Payment Estimate.	
		A			30	Nov 2, 2022	SYSTEM	(\$1,275.00)		
				- Total				\$0.00		
			Material - To	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 - To	tal				\$0.00		
	0860 -	- Total						\$0.00		
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0870 -	- Total						\$0.00		
	0900	MISC. HIGHWAY	Overrun	Overrun	39	Mar 16,	SYSTEM	(\$7,500.00)		
		LIGHTING				2023				
				Overrun - T	otal			(\$7,500.00)		
			Overrun - To	tal				(\$7,500.00)		
		- Total						(\$7,500.00)		
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total Construction Stockpile STMI - Total					\$494.00		
			Construction	Stockpile S	TMI - Total			\$494.00		
	0910 -	- Total						\$494.00		
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$13,249.60		
			Construction	n Stockpile STMI - Total				\$13,249.60		
	0920 -							\$13,249.60		
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,310.40)		
			Construction	1 Stockpile - 1	Total			(\$1,310.40)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,965.60		
			Construction	Stockpile S	ΓΜΙ - Total			\$1,965.60		
			Construction Material	Construction Stocks Material		36	Feb 2,	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment
			Material		30	2023			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
			Material		36		SYSTEM	(\$2,716.00)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
			Material			2023 Feb 2,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
			Material		36	2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$2,716.00)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
			Material	- Total	36 37	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$2,716.00) \$2,716.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
			Material - To		36 37	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$2,716.00) \$2,716.00 (\$2,716.00)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
	0930 -	·Total			36 37	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$2,716.00) \$2,716.00 (\$2,716.00) \$0.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0940	TYPE 4S	Stockpile STMI			2022			
			STIVII	- Total				\$2,414.88	
			Construction	Stockpile S	ГМI - Total			\$2,414.88	
	0940 -	Total						\$2,414.88	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,400.88	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,400.88	
	0950 -							\$1,400.88	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile	- Total	36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Cotol			(\$2,745.60)	
			Construction	Stockpile - I		Son 16	SYSTEM	(\$2,745.60)	Doument Estimate Item Adjustment generated Stackhile Transaction
			Stockpile		27	Sep 16, 2022	STSTEIN	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,728.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - Tot	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
			0 1 11	- Total				(\$2,154.88)	
			Construction	Stockpile - 1		0 10	0)/07514	(\$2,154.88)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ourstmation	- Total	FAUL Total			\$5,925.92	
			Construction Material	зтоскрие 3	36	Feb 2, 2023	SYSTEM	\$5,925.92 \$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		2020		\$0.00	
			Material - Tot					\$0.00	
	0970 -	Total						\$3,771.04	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,557.92	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,557.92	
	0980 -	Total						\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$545.50)	



SIGNAL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Construction 27 Sept 10, SYSTEM 32,040,22 Payment Edinate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 10,000 Payment Edinate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 10,000 Payment Edinate Intercept Payment In	J6S1718	0985		Construction	Stockpile - 1	Γotal			(\$545.50)														
Contraction Stocapie STM - Total \$2,465.22 This adjustment offeets the original system generated Maintrial Payment Editionals from Applications (1997) Amount of the Contraction Payment Editionals from Applications (1997) Amount of the Contraction Payment Editionals from Applications (1997) Amount of the Contraction Payment Editionals from Applications (1997) Amount of the Contraction Payment Editionals from Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals for Applications (1997) Amount of the Contraction Payment Editionals (1997) Amount of the Contraction Stocapies (1997) Amount of the Contraction Stoc			SIGNAL SIGN	Stockpile		27		SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction													
Material				SIMI	- Total				\$2,640.22														
2003 September 1003 1,41				Construction	Stockpile S	ГМI - Total			\$2,640.22														
2023 37 Feb 10, SYSTEM \$1,70.50 This adjustment officide the original system-generated Material Payment Estimate Elema Aguatment (2027) alse four servicing Payment Estimate Elema Aguatment (2027) alse four servicing Payment Estimate Elema Aguatment (2027) alse four servicing Payment Estimate Elemants \$1,70.50				Material		36		SYSTEM	\$1,716.50	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment													
2023 Schrola ten Adjustment (0027) out to user scinit overriding Peyment Estimate Exception 31 on the current Peyment Estimate Schrola Sch						36		SYSTEM	(\$1,716.50)														
2023 SUNAL SIGN Construction Security Securit						37		SYSTEM	\$1,716.50	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment													
						37		SYSTEM	(\$1,716.50)														
					- Total				\$0.00														
				Material - Tot	tal				\$0.00														
SIGNAL SIGNA Construction Society		09 <u>85</u> -	· Total																				
Total Construction Stockpile Total System Sp. (25.125.00) Payment Estimate Item Adjustment generated Stockpile Transaction Strockpile STMI Total Sp. (25.00) Payment Estimate Item Adjustment generated Stockpile Transaction Strockpile StMI Total Sp. (25.00) Payment Estimate Item Adjustment generated Stockpile Transaction Strockpile StMI Total Sp. (25.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Item Adjustment (00.01) due to user schirjl overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate			SIGNAL SIGN, MOUNTING			36		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
23			HARDWARE		- Total				(\$1,125.00)														
23				Construction	Stockpile - 1	Гotal			(\$1,125.00)														
STM Stock Stock Status				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Section Stockpile STMI - Total Section Stockpile STMI - Total Section Sect				STMI	- Total				\$5, <u>625.00</u>														
Material 36				Construction	Stockpile S	ΓMI - Total																	
2023 37							Feb 2,	SYSTEM		Estimate Item Adjustment (0033) due to user schirj1 overridding Payment													
2023 Estimate Item Adjustment (0028) due to user schirjf overridding Payment Estimate Exception 32 on the current Payment Estimate.						36		SYSTEM	(\$2,376.00)														
2023 SYSTEM \$2,376.00 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate. Apr 17, 2023						37		SYSTEM	\$2,376.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment													
System S						37		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 schiŋ¹ overridding Payment Estimate Exception 39 on the current Payment Estimate. 39 Mar 16, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schiŋ¹ overridding Payment Estimate Estimate Exception 24 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM \$2,376.00 This adjustment (0013) due to user schiŋ¹ overridding Payment Estimate Exception 24 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 42 May 1, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schiŋ¹ overridding Payment Estimate Exception 24 on the current Payment Estimate. 43 May 1, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.						38		SYSTEM	\$2,376.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
2023 Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							38		SYSTEM	(\$2,376.00)													
Apr 3, 2023													39		SYSTEM	\$2,376.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment						
Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 40						39		SYSTEM	(\$2,376.00)														
2023 41 Apr 17, 2023 41 Apr 17, 2023 41 Apr 17, 2023 42 May 1, 2023 43 SYSTEM 44 System (\$2,376.00) 45 May 1, 2023 46 May 1, 2023 47 May 1, 2023 48 System (\$2,376.00) 49 May 1, 2023 40 May 1, 2023 41 May 1, 2023 42 May 1, 2023 43 System (\$2,376.00) 44 May 1, 2023 45 System (\$2,376.00) 46 Material - Total 47 May 1, 2023 48 System (\$2,376.00) 49 May 1, 2023 40 May 1, 2023 40 May 1, 2023 41 System (\$2,376.00) 42 May 1, 2023 43 System (\$2,376.00) 44 May 1, 2023 45 System (\$2,376.00) 46 System (\$2,376.00) 47 Material - Total 48 System (\$2,376.00) 49 Material - Total 49 System (\$2,376.00) 40 Material - Total																			40		SYSTEM	\$2,376.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 41						40		SYSTEM	(\$2,376.00)														
41																	41		SYSTEM	\$2,376.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 42 May 1, 2023 \$\frac{1}{2023}\$ SYSTEM (\$2,376.00) - Total \$0.00 Material - Total \$0.00						41		SYSTEM	(\$2,376.00)														
2023						42		SYSTEM	\$2,376.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment													
Material - Total \$0.00						42		SYSTEM	(\$2,376.00)														
					- Total				\$0.00														
0990 - Total \$4,500.00				Material - Tot	tal				\$0.00														
		0990 -	· Total						\$4,500.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1000	POST, SIGNAL 8 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,718.31	
			Construction	Stockpile S	TMI - Total			\$11,718.31	
	1000 -	Total						\$11,718.31	
	1010	POST, SIGNAL 15 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T			\$2,047.64	
	1010 -	Total	Construction	зтоскрие 5	I WII - I Otal			\$2,047.64 \$2,047.64	
	1010 -	POST, TYPE CL,	Construction		23	Jul 18,	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	25 FT. ARM OR 7.6 M ARM	Stockpile STMI	- Total	25	2022	OTOTEM	\$10,473.04	Taymon Laumaio non Aujustnon generated etecapie Transaction
			Construction	- Total Stockpile STMI - Total				\$10,473.04	
	1030 -	Total		1 Stockpile STMI - Total				\$10,473.04	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction	Stockpile - 1	Гotal			(\$12,695.78)	
			Construction Stockpile STMI		23		SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,695.78	
			Construction	Stockpile S	TMI - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - Tot	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
			0	- Total Stockpile STMI - Total				\$6,554.92	
	1050 -	Total	Construction	Stockpile S	rwii - Total			\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR	Construction Stockpile		36	Feb 2, 2023	SYSTEM	\$6,554.92 (\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM		- Total				(\$17,142.80)	
			Construction	Stockpile - 1	Гotal			(\$17,142.80)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,285.61	
			Construction	Stockpile S				\$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	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	



Type Adjustment Number Date By	
40 FT. ARM OR 12.2 M ARM 1060 - Total \$17,142.81	
1070 POST, TYPE CL, Construction 23 Jul 18, SYSTEM \$9,703.63 Payment Estimate Item Adjustment of	
50 FT. ARM OR Stockpile 2022	generated Stockpile Transaction
- Total \$9,703.63	
Construction Stockpile STMI - Total \$9,703.63	
1070 - Total \$9,703.63	
1075 POST, TYPE C, 40 Construction 23 Jul 18, SYSTEM \$7,599.34 Payment Estimate Item Adjustment of FT. ARM OR 12.2 Stockpile M ARM STMI	generated Stockpile Transaction
- Total \$7,599.34	
Construction Stockpile STMI - Total \$7,599.34	
1075 - Total \$7,599.34	non custo d'Ota elunila Tuon castion
1077 POST, TYPE B, Construction LONGEST ARM 20 Stockpile FT. OR 6.1 STMI	generated Stockpile Transaction
- Total \$5,339.52	
Construction Stockpile STMI - Total \$5,339.52	
1077 - Total \$5,339.52	
1080 POST, TYPE BL, Construction 23 Jul 18, SYSTEM \$10,737.75 Payment Estimate Item Adjustment of SYSTEM Post of Stockpile FT. OR 10. STMI	generated Stockpile Transaction
- Total \$10,737.75	
Construction Stockpile STMI - Total \$10,737.75	
1080 - Total \$10,737.75	
1090 POST, TYPE BL, Construction LONGEST ARM 55 Stockpile FT. STMI 23 Jul 18, 2022 Stockpile FT. STMI	generated Stockpile Transaction
- Total \$15,812.56	
Construction Stockpile STMI - Total \$15,812.56	
1090 - Total \$15,812.56	
1100 CONTROLLER Construction 36 Feb 2, SYSTEM (\$14,556.80) Payment Estimate Item Adjustment (\$14,556.80) Payment (\$14,556.80) Paymen	generated Stockpile Transaction
- Total (\$14,556.80)	
Construction Stockpile - Total (\$14,556.80)	non custo d'Ota elunila Tuon castion
Construction 27 Con 16 CVCTEM 672 704 00 Doursent Estimate Name Adjustment	generated Stockpile Transaction
Construction Stockpile STMI STATE STATE SEP 16, SYSTEM \$72,784.00 Payment Estimate Item Adjustment of \$72,784.00 Payment Item Adjustment On Payment Item Adjustment On Payment Item Adjustment On Payment Item Adjustment On Payment Item Adjustment Item Adju	·
Stockpile 2022	
Stockpile 2022	ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile 2022 \$72,784.00	ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile 2022	ystem-generated Material Payment e to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile 2022	ystem-generated Material Payment e to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment e to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile STMI Fotal \$72,784.00	ystem-generated Material Payment e to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment e to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment e to user schirj1 overridding Payment
Stockpile STMI Fotal S72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.
Stockpile STM - Total \$72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.
Stockpile STMI - Total \$72,784.00	ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate. ystem-generated Material Payment to user schirj1 overridding Payment t Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	VIDEO	Material	Туре		2023			Estimate Item Adjustment (0041) due to user schirj1 overridding Payment
0001110	1110	DETECTION SYSTEM	Widterial						Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -	Total						\$71,410.56	
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,820.00)	
			Construction	Stockpile - 1	Γotal			(\$2,820.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			Construction	Stockpile S	Stockpile STMI - Total			\$4,230.00	
	1300 -	Total						\$1,410.00	
	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction	Stockpile S	ГМI - Tota			\$23,505.66	
	1320 -	Total						\$23,505.66	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$758.16)	
			Construction	Stockpile - 1				(\$758.16)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,307.12	
	1330 -	Total	Construction	Stockpile S	IMI - I ota			\$5,307.12 \$4,548.96	
	1340	MISC.	Construction		19	May 16,	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Total		2022		(\$7.00)	
			Construction	- Total	[otal			(\$7.00)	
			Construction Stockpile	Ососкрпе -	18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S	ГМI - Tota			\$51,467.89	
	1340 -	Total						\$51,460.89	
	1360	PIPE POSTS	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,555.00	
			Construction	Stockpile S	ГМI - Tota			\$23,555.00	
	1360 -	Total						\$23,555.00	
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL	STIVII	- Total				\$364.56	
		TUBE)	Construction	Stockpile S	ГМI - Tota			\$364.56	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370 -	Total						\$364.56	
	1380	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$450.24	
			Construction	Stockpile S	MI - Total			\$450.24	
	1380 -	Total						\$450.24	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,346.35	
			Construction	Stockpile S	「MI - Total			\$24,346.35	
		Total						\$24,346.35	
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,092.50	
			Construction	Stockpile S	MI - Total			\$5,092.50	
	1420 -	Total						\$5,092.50	
	1430	SH-FLAT SHEET	Construction Stockpile STMI	- Total			SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII					\$17,806.30	
			Construction	Stockpile S	MI - Total			\$17,806.30	
	1430 -	Total						\$17,806.30	
	1530 36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)		
		Б		Overrun - T	otal			(\$4,719.00)	
			Overrun - To	tal				(\$4,719.00)	
	1530 -	Total						(\$4,719.00)	
	1550 MISC. METAL PIPE	Overrun	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 - To	tal				(\$9,918.00)	
	1550 - 1590	Total 15 IN. PIPE	Overrun	Overrun	23	Jul 18,	SYSTEM	(\$9,918.00) (\$2,079.00)	
		GROUP A			27	2022 Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
				Overrun - T	otal			(\$55,044.00)	
			Overrun - To	tal				(\$55,044.00)	
	1590 -	Total						(\$55,044.00)	
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)	
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	1670	MISC. MANHOLES AND DROP	Material						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.																
			2			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										:	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.						
													2	2	26	Sep 2, 2022	SYSTEM	(\$9,810.00)							
						27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)																	
												2									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,	SYSTEM	(\$11,772.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00	
		- Total						\$0.00 \$0.00	
	1670 - 1690	-Total MISC. MANHOLES AND DROP INLETS	Material - To		22	Jul 1, 2022	SYSTEM	\$0.00	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.
		MISC. MANHOLES AND DROP			22	Jul 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP				Jul 1, 2022		\$0.00 \$0.00 \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			22	Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24 24	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24 24 25	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24 24 25 25	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) (\$15,771.00) (\$15,771.00) (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		MISC. MANHOLES AND DROP			22 23 23 24 24 25 25 26	Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) (\$15,771.00) (\$15,771.00) (\$15,771.00) (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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
					30	Nov 2,	SYSTEM	(\$15,771.00)	Estimate Exception 43 on the current Payment Estimate.
					31	2022 Nov 16,	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				31		Nov 16, 2022	SYSTEM	(\$15,771.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$5,185.00)	
		Ove		Overrun - T	otal			(\$5,185.00)	
			Overrun - To	tal				(\$5,185.00)	
	1800 -	Total						(\$5,185.00)	
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Mar 2, 2023	SYSTEM	(\$2,310.00)	
				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	Jan 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)	
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
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				\$0.00					
	1000	Total	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				
			Stockpile	- Total		2022		(\$9,984.32)					
			Construction		otal			(\$9,984.32)					
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$9,984.32					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1910	MISC.	Construction	Stockpile S	ΓΜΙ - Total			\$9,984.32				
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)				
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)				
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)				
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)				
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)				
								30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)				
				- Total				\$0.00				
			Material - Tot					\$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								
				- Total				(\$10,856.20)				
			Construction		Total			(\$10,856.20) (\$10,856.20)				
			Construction Stockpile		Total 23	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction				SYSTEM	(\$10,856.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile	Stockpile - 1	23	2022	SYSTEM	(\$10,856.20) \$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI	Stockpile - 1	23	2022	SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction 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.			
			Construction Stockpile STMI	Stockpile - 1	23 FMI - Total	2022 Aug 16,		(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 FMI - Total 25	Aug 16, 2022 Aug 16,	SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 FMI - Total 25 25	Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 TMI - Total 25 25 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 FMI - Total 25 25 26 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 0	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 FMI - Total 25 25 26 26 27	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00) \$6,604.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	23 TMI - Total 25 25 26 26 27	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00) \$6,604.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S1718	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	tal				\$0.00						
	1920 -	- Total						\$0.00						
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)						
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)						
										27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)						
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)						
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
								29	Oct 17, 2022	SYSTEM	(\$6,900.00)			
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1930 -	- Total						\$0.00						
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1940 -	- 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.					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	1950	MISC.	Material		27	Sep 16, 2022	SYSTEM	(\$2,979.00)		
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)		
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)		
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	and a company of the same of t	
				- Total				\$0.00		
			Material - To					\$0.00		
	1950 -	- Total						\$0.00		
1	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 - 1980	- Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment	
					30	Nov 2,	SYSTEM	(\$560.00)	Estimate Exception 61 on the current Payment Estimate.	
				- Total		2022		\$0.00		
			Material - To					\$0.00		
	1980	Total	material - 10					\$0.00		
	1900 -	Total MISC.	Material - To							
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00		
	1990	MISC.	Material		25	Aug 16, 2022 Aug 16, 2022	SYSTEM			
	1990	MISC.	Material			2022 Aug 16,		\$3,400.00	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
	1990	MISC.	Material		25	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	
	1990	MISC.	Material		25 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
	1990	MISC.	Material		25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
	1990	MISC.	Material		25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	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				\$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 -							\$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		0 10	ovozet:	(\$1,996.80)	Descript Fathersh New Adjustment and 1919 1917	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,996.80		
				Stockpile ST			CVCTEA	\$1,996.80	This adjustment effects the original protess was at 4 Material Day	
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2010 -		0 : ::		00	N. C	OVOTE	\$0.00	Demonstration to them Adjust to the Control of the	
	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)							
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)							
											28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
								28	Oct 3, 2022	SYSTEM	(\$5,145.00)				
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)							
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	2020 -							\$0.00							
	2030	MISC.	Construction Stockpile	- Total	30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		Fotal			(\$915.20)							
			Construction Stockpile	Отоскрие -	27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$915.20							
			Construction	Stockpile S	TMI - Total			\$915.20							
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schinj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
											25	Aug 16, 2022	SYSTEM	(\$5,268.00)	
															26
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)							
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)							
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S1718	2030	MISC.	Material						Estimate Exception 58 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)											
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)											
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	2030 -	Total						\$0.00											
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$538.72)											
			Construction	Stockpile - 1	otal			(\$538.72)											
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STMI	- Total				\$538.72												
			Construction	Stockpile S	ΓΜΙ - Total			\$538.72											
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)											
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)											
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)											
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)											
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
				2	29	Oct 17, 2022	SYSTEM	(\$3,063.00)											
															30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	2040 -	Total						\$0.00											
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$3.00)											
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material		26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	,
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2080 -	Total							
	2090							\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM		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.
	2090	MISC.	Material		30		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
	2090	MISC.	Material	- Total		2022 Nov 2,		\$0.00 \$2,838.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
	2090	MISC.	Material Material - Tot			2022 Nov 2,		\$0.00 \$2,838.00 (\$2,838.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
	2090 -					2022 Nov 2,		\$0.00 \$2,838.00 (\$2,838.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
						2022 Nov 2,		\$0.00 \$2,838.00 (\$2,838.00) \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
	2090 -	Total	Material - Tot		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
	2090 -	Total	Material - Tot		30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00 \$949.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
	2090 -	Total	Material - Tot	- Total	30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00 \$949.00 (\$949.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
	2090 -	Total MISC.	Material - Too	- Total	30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00 \$949.00 (\$949.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
	2090 - 2100	Total MISC.	Material - Too	- Total	30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00 \$949.00 (\$949.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
	2090 - 2100	Total MISC.	Material - Tot Material Material - Tot Construction	- Total	30 30 30	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,838.00) (\$2,838.00) \$0.00 \$0.00 \$949.00 (\$949.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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.
	2090 - 2100	Total MISC.	Material - Tot Material Material - Tot Construction	- Total	30 30 30 25	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,838.00 (\$2,838.00) \$0.00 \$0.00 \$949.00 (\$949.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2110	MISC.	Construction Stockpile	. , , , ,	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		ΓMI - Total			\$4,900.79															
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)	Estimate Exception of on the current Payment Estimate.														
					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)	Estimate Exception of the standard agricult agricult.														
					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 - Tot	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
								2	2	2					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
													27	Sep 16, 2022	SYSTEM	(\$12,740.00)							
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)															
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)															
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
6S1718	2120	MISC.	Material	Туре	30	Nov 2, 2022	SYSTEM	(\$12,740.00)												
				- Total		2022		\$0.00												
			Material Tel																	
	2120 -	Total	Material - Tot	aı				\$0.00 \$0.00												
			Comptunation		42	May 4	CVCTEM		December 5 of the state of the											
	2180	MISC. FENCING	Construction Stockpile STMI	- Total	42	May 1, 2023	SYSTEM	\$26,821.55 \$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction		IMI Total			\$26,821.55												
	2180 -	Total	Construction	otockpile o	inii - rotai			\$26,821.55												
	2190	MISC. FENCING	Construction		42	Mov 1	SYSTEM		Doument Estimate Item Adjustment generated Steeknile Transaction											
	2190	WISC. FENCING	Stockpile STMI	- Total	42	May 1, 2023	STSTEW	\$3,942.37 \$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction		TML Total			\$3,942.37												
	2190 -	Total	- Sonstituction	- Stockpile S				\$3,942.37												
			Material		00	lum 0	SYSTEM		This adjustment off at the adjustment of Material Demonstra											
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)												
											21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
																21	Jun 16, 2022	SYSTEM	(\$37,940.00)	
											22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)												
							23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					2	23	23	23	23	Jul 18, 2022	SYSTEM	(\$37,940.00)								
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)												
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)												
														26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	2210 -	· Total						\$0.00												
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$19,125.00)												
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)												
					21	Jun 16,	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2220	SIDEWALK (BRIDGES)	Material			2022			Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2220 -							\$0.00	
	2230	HALF-SOLE REPAIR			19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$487.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)	
			Overrun - T		un - Total			(\$7,150.00)	
			Overrun - To	tal				(\$7,150.00)	
	2230 -							(\$7,150.00)	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2240 -							\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
6S1718	2270	BRIDGE APPROACH SLAB	Material		29	Oct 17, 2022	SYSTEM	(\$105,336.00)															
		(MAJOR ROAD)			30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)															
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)															
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)	Estimate Exception 3 of the eartern 1 symmetric 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 schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
													34	Jan 3, 2023	SYSTEM	(\$105,336.00)							
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						35	Jan 17, 2023	SYSTEM	(\$105,336.00)														
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						36	Feb 2, 2023	SYSTEM	(\$105,336.00)														
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)															
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)															
																			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	al				\$0.00															
	2270 -		Complement		24	lum 40	CVCTEA	\$0.00	Decrease Februarie Heavy Adjustment converted Objectivity Towns														
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile	Total	21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		IN	Canatanati	- Total	Fatal			(\$17,993.50)															
			Construction Construction	Stockpile -	Total 12	Feb 1,	SYSTEM	(\$17,993.50) \$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI	- Total		2022		\$17,993.50															
			Construction	Stockpile S	TMI - Total			\$17,993.50															
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED	Material						Estimate Exception 22 on the current Payment Estimate.
		STRUCTURAL STEEL PILES (12			35	Jan 17,	SYSTEM	(\$52,026.00)	
		IN			36	2023 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
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	Estimate Exception 19 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	Estimate Exception 9 on the Current r symmet Estimate.
					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 Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)	
					41	Apr 17, 2023	SYSTEM	\$52,026.00	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.
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)	
					42	May 1, 2023	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 8 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$52,026.00)	
				- 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			a) (a===1.1	(\$1,050.00)	
			Construction Stockpile STMI	Total	12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$1,050.00 \$1,050.00	
			Material	Stockpile 3	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2320	CLASS B CONCRETE	Material		23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
		(SUBSTRUCTURE)			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 - To	tal				\$0.00	
	2320 -	- Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2340 -	- Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2350 -	- Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2380 -	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$0.00 \$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
					24	Aug 2,	SYSTEM	(\$2,880.00)	Estimate Exception 29 on the current Payment Estimate.
						2022		(



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Type	Number	Date	Бу		
J6S1718	2390	SLAB DRAIN	Material		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.
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile -				(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile S	ГМI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
J6S1718 -	Total							\$390,699.94	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 - 2470	Total REMOVAL OF	Overrun	Overrun	1	Aug 16,	SYSTEM	\$0.00 (\$780.00)	
	2410	FLOOR SHEETING ACM ON WOOD	Overruit	Ovenull	4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	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, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					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	
			Material - Tot	al				\$0.00	
	2510 -	Total						\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schiŋ1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)	
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)	
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)	
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)	
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)	
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)	
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)	
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
			Motorial To	- Total				\$0.00	
	2520 -	Total	Material - Tot	lai				\$0.00 \$0.00	
	2530	COMPACTING IN	Material		26	Sep 2,	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment
	2000	CUT	- Jacob Mil		26	2022	SYSTEM	(\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 2, 2022	SISIEW	(φ1,0∠0.00)	
					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)	
				2	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		28	Oct 3, 2022	SYSTEM	(\$1,620.00)	
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)	
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)	
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
	2530 -	Total	Material - Tot	al				\$0.00 \$0.00	
	2590		Material		10	Jan 3, 2022	SYSTEM		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material		14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
		BASE			15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - To	Overrun	37	Feb 16,	SYSTEM	\$0.00 (\$3,426.51)	
					38	2023 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$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)	
						2023			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material		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)	
					40	Apr 3, 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.
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)	
					41	Apr 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 2 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)	
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	May 1, 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.
	2680	CONCRETE PAVEMENT (7 IN.	Material		17		SYSTEM SYSTEM	\$2,689.28 (\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material			2022 Apr 18,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17	2022 Apr 18, 2022 May 2,	SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$2,689.28) \$2,689.28	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj¹ overridding Payment Estimate Item Adjustment (0002) due to user schirj¹ overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18 18 19 19 20 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	2680	CONCRETE PAVEMENT (7 IN.	Material		17 18 18 19 19 20 20 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2680 -	Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj¹ overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2690 -	Total						\$0.00	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$22,253.66	
			Construction	Stockpile S	「MI - Total			\$22,253.66	
	2740 -	Total						\$22,253.66	
	2750	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,880.72	
			Construction	Stockpile S	MI - Total			\$59,880.72	
		Total						\$59,880.72	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S1718B	2770	TRUNCATED DOMES	Overrun	Overrun	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 -							\$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 schirf 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)			
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)			
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)			
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)			
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
							30	Nov 2, 2022	SYSTEM	(\$1,795.50)	
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)			
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)			
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)			
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	,		
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)			
				- Total				\$0.00			
			Material - To					\$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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2820	MISC. CONCRETE	Material	,,	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	
	2820 -	Total	Material - Tot	lai				\$0.00 \$0.00	
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonpile		40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,526.08)	
			Construction	Stockpile - 1	Γotal			(\$57,526.08)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			GTIVII	- Total				\$57,526.08	
			Construction	Stockpile S	ΓΜΙ - Total			\$57,526.08	
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)	
					35	Jan 17,	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	2830	MISC. CONCRETE	Material			2023			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 - Total					\$0.00			
	2830 -	- Total						\$0.00			
	2840	MISC. CONCRETE	Stockpile 2023				SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	Constru 2840 - Total			- Total				\$5,070.00			
		Construction	Stockpile S	MI - Tota	1		\$5,070.00				
					40		0)/07514	\$5,070.00			
	2850	MISC. CONCRETE	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	l pile STMI - Total			\$540.00			
	2950	- Total	Construction	i Stockpile S	IWII - TOTA	<u>'</u>		\$540.00 \$540.00			
	2870	MISC. CONCRETE	Construction		42	May 1,	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2070	WIGO. CONCILIE	Stockpile STMI	Total	42	2023	STSTEW		r ayment Estimate nem Aujustinent generateu Stockpile Transaction		
			Construction	- Total on Stockpile STMI - Total				\$2,905.00			
	2870	- Total	Construction	- Stockpile S	- Total			\$2,905.00 \$2,905.00			
	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	17	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)			
					18		SYSTEM	(\$73,473.66) \$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.		
						2022 May 16,			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2880	MISC. CONCRETE	Material						Estimate Exception 18 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)																		
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)																		
							22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)																		
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)																		
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)																		
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)																		
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)																		
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							27	Sep 16, 2022	SYSTEM	(\$50,451.34)																
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)																		
																						29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)																		
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)																		
									3		3	31		31	3			31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
																		31	Nov 16, 2022	SYSTEM	(\$38,592.65)					
																			32	32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
													32	Dec 2, 2022	SYSTEM	(\$44,328.45)										
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	2880	MISC. CONCRETE	Material		34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					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)	
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)	
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)	
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$81,116.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2880 · 2910	- Total CONCRETE CURB	Material		17	Apr 18,	SYSTEM	\$0.00 \$1,134.00	This adjustment offsets the original system-generated Material Payment
		(6 IN. HEIGHT AND UNDER)				2022			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2910 -	- Total						\$0.00	
	2930	INTEGRAL CURB	Material		16	Apr 4,	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2930	(6 IN. HEIGHT AND UNDER)	Material	Туре		2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
		31132117			16	Apr 4, 2022	SYSTEM	(\$1,165.50)	Example 2.00pton 11 of the sample symbol 2.00mto.						
					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)	Example 2.00pton 17 of the sample symbol 2.00mto.						
					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)	Estimate Exception 47 of the same in a symbol Estimate.						
					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 - Tot	tal				\$0.00							
	2930 -	- Total						\$0.00							
	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	tal				\$0.00							
	2940 -	- Total						\$0.00							
	3060 (SU	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.						
							2	2			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						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3060	CLASS B	Material	Туре			,		Estimate Exception 18 on the current Payment Estimate.				
30017100	3000	CONCRETE (SUBSTRUCTURE)	Waterial		25	Aug 16,	SYSTEM	(\$14,300.00)	Estimate Exception 10 on the earth Layment Estimate.				
				- Total		2022		\$0.00					
			Material - Tot	tal				\$0.00					
	3060 -	Total						\$0.00					
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$20,000.54					
	0440	Total	Construction	Stockpile S	ΓΜΙ - Total			\$20,000.54					
	3110 - 3120	MISC. CONCRETE	Construction		27	Sep 16,	SYSTEM	\$20,000.54 \$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
	3120	CONSTRUCTION	Stockpile STMI		21	2022	STSTEIN	\$13,401.30	Fayment Estimate item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$13,401.30					
			Construction	Stockpile S	ГМI - Total			\$13,401.30					
	3120 -						0.40===	\$13,401.30					
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)					
					23	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.				
					2	2		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,	SYSTEM	(\$5,670.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	3130	REINFORCING	Material			2022																	
		STEEL (EPOXY COATED)			32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)															
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)															
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)															
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
									35	Jan 17, 2023	SYSTEM	(\$5,670.00)											
								36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
						36	Feb 2, 2023	SYSTEM	(\$5,670.00)														
							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				\$0.00															
			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	16		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material	3.	18	May 2, 2022	SYSTEM	(\$20,695.50)	
		EARTH WALL SYS			19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)	
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment



MECHANOLITY Members 1980 MECHANOLITY Members 1980 2022.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
September 1962 1962 1963 1964 19	J6S1718B	3160		Material						Estimate Exception 24 on the current Payment Estimate.
33						32		SYSTEM	(\$20,695.50)	
2022 34						33	Dec 16,	SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2023 Sept						33		SYSTEM	(\$20,695.50)	
2023 2024 2025 202695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estim						34		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2023						34		SYSTEM	(\$20,695.50)	
2023 2024 2025						35		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2023 SYSTEM S20,695.50 Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Exception 27 on the current Payment Estimate.						35		SYSTEM	(\$20,695.50)	
2023 SYSTEM \$20,895.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user schirt) coverriding Payment Estimate Item Adjustment (016) due to user schirt) coverriding Payment Estimate Item Adjustment (016) due to user schirt) coverriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (006) due to user schirt) coverriding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 o						36		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2023 SySTEM (\$20,095.50) This adjustment (016) due to user schipt overridding Payment Estimate Standard Exception 16 on the current Payment Estimate Payment Standard Exception 16 on the current Payment						36		SYSTEM	(\$20,695.50)	
2023 Mar 2, SYSTEM S20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) sue to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the						37		SYSTEM	\$20,695.50	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2023 Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Estimate						37		SYSTEM	(\$20,695.50)	
2023 39 Mar 16, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate.						38		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2023 Estimate Exception 28 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exc						38		SYSTEM	(\$20,695.50)	
Apr 3,						39		SYSTEM	\$20,695.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schirjf overridding Payment Estimate Exception 12 on the current Payment Estimate.						39		SYSTEM	(\$20,695.50)	
2023						40		SYSTEM	\$20,695.50	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						40		SYSTEM	(\$20,695.50)	
2023 42 May 1, 2023 SYSTEM \$44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. **Total*** **Sumation** **Material**-Total** **Sumation** **Sumation*						41		SYSTEM	\$44,770.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						41		SYSTEM	(\$44,770.50)	
- Total \$0.00 Material - Total \$0.00						42		SYSTEM	\$44,770.50	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
3170 SELECT GRANULAR BACKFILL FOR STRUCTURAL 25 Aug 16, 2022 26 Sep 2, 2022 SYSTEM \$33,471.16 System generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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 30 on the current Payment Estimate Exception 30 on the current Payment Estimate. So.00 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 Exception 30 on the current Payment Estimate.						42		SYSTEM		
3170 SELECT GRANULAR BACKFILL FOR STRUCTURAL 25 Aug 16, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 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 Exception 35 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 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.										
3170 SELECT GRANULAR BACKFILL FOR STRUCTURAL 25 Aug 16, 2022 26 Sep 2, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 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 30 on the current Payment Estimate Exception 30 on the current Payment Estimate.		2400	Total	Material - Tot	al					
STRUCTURAL 25 Aug 16, 2022 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)			SELECT GRANULAR	Material		25		SYSTEM		Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
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)						25		SYSTEM	(\$33,471.16)	Estimate Exception 33 on the current Payment Estimate.
26 Sep 2, 2022 SYSTEM (\$33,471.16)						26	Sep 2,	SYSTEM	\$33,471.16	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
						26		SYSTEM	(\$33,471.16)	Zamate Zaopien of on the outletter ayment Estimate.
27 Sep 10, STSTEM \$33,471.10 This adjustment diseas the original system-generated material Payment						27	Sep 16,	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		41	Apr 17, 2023	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 19 on the current Payment Estimate.						
		STRUCTURAL			41	Apr 17, 2023	SYSTEM	(\$66,956.00)							
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					42	May 1, 2023	SYSTEM	(\$66,956.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	3170 -	Total						\$0.00							
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$50,754.00)							
			Construction	Stockpile - 1	Γotal			(\$50,754.00)							
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O I IVII	- Total				\$50,754.00							
			Construction	Stockpile S	TMI - Total			\$50,754.00							
		Mat	Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				31	Nov 16, 2022	SYSTEM	(\$151,162.00)								
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)							
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)							
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)							
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)							
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)							
											37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)	Exemples 25 on the out-one caymone Estimate.						
				38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)							
					39	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 Estimate Exception 35 on the current Payment Estimate.						



Miles Mile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Page	J6S1718B	3180	MISC.	Material		39		SYSTEM	(\$164,175.00)	
A						40		SYSTEM	\$164,175.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2023 41 Apr 17 SYSTEM (\$164.175.00) 42 May 1, SYSTEM (\$164.175.00) 170						40		SYSTEM	(\$164,175.00)	
2023 2024 2025						41		SYSTEM	\$164,175.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (DOSS) use to user schift (overridding Playment Estimate Item Adjustment (DOSS) use to user schift (overridding Playment Estimate Item Adjustment percented Stockpile Transaction 1.0 mg/stockpile 1.0						41		SYSTEM	(\$164,175.00)	
42 May 1, 2731 SYSTEM 50.00						42		SYSTEM	\$164,175.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
Misc. HIGHWAY SIGNING Slocipile Transaction 42 May 1, SYSTEM 31,816.50 Payment Estimate Item Adjustment generated Stockpile Transaction Sich Si						42		SYSTEM	(\$164,175.00)	
Story Total Story Stor					- Total				\$0.00	
SSTID MISC. HIGHWAY Construction Stockpile Transaction Strain				Material - Tot	tal				\$0.00	
SIGNING Stockpile 2023		3180 -	Total						\$0.00	
Construction Stockpile STMI - Total \$1,816.50		3510		Stockpile		42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
350 - Total 33 Dec 16, SYSTEM \$984.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stock		2540 T-4-1							\$1,816.50	
3520 MGS GUARDRAIL 6 FT, POSTS, STT. Stockpile 7 total \$984.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$984.50 \$9			Construction	Stockpile S	ΓMI - Tota					
Section										
Secondary Seco		3520	6 FT. POSTS, 3 FT.	Stockpile	- Total	33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3520 - Total 3994.50 SPANCHOR SECTION, 6.5 FT. Stockpile - Total \$1,438.75 STMI - Total \$1,631.00 STMI - Total \$1,632.09 STMI - Tot				Construction		ΓMI - Total				
SRIDGE ANCHOR SECTION, 5.5 FT. Stockpile -Total \$1,438.75 SySTEM		3520 -	Total		- Стооприо					
Total			SECTION, 6.5 FT.	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
State Stat			1 0010	O T WII	- Total				\$1,438.75	
TRANSITION Section S				Construction	Stockpile S	TMI - Tota				
SECTION, 6.5 FT. POSTS STMI										
Stop		3540	SECTION, 6.5 FT.	Stockpile	- Total	33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Sade - Total Sade				Construction						
TYPE A CRASHWORTHY END TERMINAL (MASH) Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI - Total S1,681.00 Construction Stockpile STMI - Total S2022 SYSTEM (\$3,529.31) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Total S18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction S18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction S18,692.09 Total S18,692.09 Total S18,692.09 S1782.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Mat		3540 -	Total							
Construction Stockpile STMI - Total \$1,681.00			TYPE A CRASHWORTHY	Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Satistical Stockship Struction Struction Struction Struction Struction Struction Struction Struction Struction Struction				STIVII	- Total				\$1,681.00	
CABLE-CONDUIT, 1 IN., 2 CONDUCTORS A				Construction	Stockpile S	ГМI - Total			\$1,681.00	
Stockpile 2022		3550 -	Total						\$1,681.00	
- Total Construction Stockpile STMI Construction Stockpile STMI Total SYSTEM (\$5,888.17) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$18,692.09) Payment Estimate Item Adjustment generated Stockpile Transaction (\$18,692.09) Payment Estimate Item Adjustment generated Stockpile Transaction (\$18,692.09) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$18,692.09 Construction Stockpile STMI - Total \$18,692.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment		3610	1 IN., 2				2022		, , ,	
- Total (\$18,692.09) Construction Stockpile - Total (\$18,692.09) Construction Stockpile STMI - Total \$18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,692.09 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment							2022		, , ,	
Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM \$18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,692.09 Construction Stockpile STMI - Total \$18,692.09 Construction Stockpile STMI - Total \$18,692.09 Material 15 Mar 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment						39		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 15 Mar 16, 2022 SYSTEM \$18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction \$18,692.09 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment										
Stockpile STMI - Total \$18,692.09 Construction Stockpile STMI - Total \$18,692.09 Material 15 Mar 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment					Stockpile - 1		,	0)/2==		
Construction Stockpile STMI - Total \$18,692.09 Material 15 Mar 16, 2022 \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment				Stockpile	- Total	23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 15 Mar 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment				Construction		ΓΜΙ - Total				
Estimate Exception 57 on the current Payment Estimate			_		- Отомрио-О		Mar 16,	SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		15	Mar 16, 2022	SYSTEM	(\$1,782.90)		
		CONDUCTORS			16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)		
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)		
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$1,782.90)		
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$1,782.90)		
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)		
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)		
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
						22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)		
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)		
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)		
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)		
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)		
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)		
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT,	Material						Estimate Exception 44 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			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
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	
	3670 -				00		0)/2=-	\$0.00	
	3680	MISC.	Construction Stockpile	T-4-1	30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mating tile	- Total	otal			(\$512.00)	
			Construction	Stockpile - I		lul 40	OVOTEM	(\$512.00)	Down and Father the New Addition to and a consistent Observation Transcription
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$512.00	
	0000	Total	Construction	Stockpile S1	MI - Total			\$512.00	
	3680 - 3700	MISC.	Construction		23	Jul 18,	SYSTEM	\$0.00	Downert Estimate Item Adjustment generated Stackhile Transaction
	3700	WIGC.	Stockpile STMI	Total	23	2022	STSTEW	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$5,417.80 \$5,417.80	
	3700 -	Total	Construction	Otockpile 0	IVII - TOtal			\$5,417.80	
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,941.55)	
			Construction	Stockpile - 1	otal			(\$1,941.55)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,941.55	
			Construction	Stockpile S	MI - Tota			\$1,941.55	
	3710 -	· Total						\$0.00	
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,507.82)	
			Construction	Stockpile - 1				(\$59,507.82)	
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,507.82	
			Construction	Stockpile ST			a =	\$59,507.82	
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)	
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	(\$212,539.00)	
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)	
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)	
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$212,539.00)	
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	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	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$0.00 \$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3850	SEWER - UTILITY	Material		15	Mar 16, 2022	SYSTEM	(\$52,850.00)				
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$52,850.00)				
					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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY	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.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3860 -	Total						\$0.00	
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Γotal			(\$79,250.00)	
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,250.00	
			Construction	Stockpile S	ΓMI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY ITEM	Material		19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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	
	3870 -	Total	Material - To	tal				\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	ial				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	4110	SEWER - RIGID PIPE	Material		29	Oct 17, 2022	SYSTEM	(\$3,380.00)								
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)								
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total					2) (2==1.4	\$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 - To	tal				\$0.00								
	4120 -	Total						\$0.00								
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)								
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)								
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)								
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)								
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					25	Aug 16,	SYSTEM	(\$4,189.50)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	4130	SEWER - RIGID	Material			2022																					
		PIPE			26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)																			
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)																			
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)																			
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)																			
						30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						30	Nov 2, 2022	SYSTEM	(\$6,840.00)																		
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	·																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	4130 -	Total						\$0.00																			
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
							21	Jun 16, 2022	SYSTEM	(\$29,866.00)																	
						22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)																			
																							23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
															23	Jul 18, 2022	SYSTEM	(\$29,866.00)									
																		24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
																24	Aug 2, 2022	SYSTEM	(\$29,866.00)								
																	2		25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)																			
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					2	26	26					, ,															
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4140	SEWER - RIGID	Material	Туре	27	Sep 16,	SYSTEM	(\$29,866.00)	
		PIPE			28	2022 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
					28	Oct 3,	SYSTEM	(\$29,866.00)	Estimate Exception 40 on the current Payment Estimate.
					29	2022 Oct 17,	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)	
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)	
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4140 -	Total						\$0.00	
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,750.60)	
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	,
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	4150	SEWER - RIGID PIPE	Material		26	Sep 2, 2022	SYSTEM	(\$32,890.00)													
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)													
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)													
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)													
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)													
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	4150 -	- 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												
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$4,188.79)													
			Construction	Stockpile - 1	Γotal			(\$4,188.79)													
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$4,188.79													
			Construction	Stockpile S	TMI - Tota			\$4,188.79													
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)													
																	25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							25	Aug 16, 2022	SYSTEM	(\$8,240.00)											
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)													
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)													
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)													
					29	Oct 17,	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4180	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
		INLETS			29	Oct 17, 2022	SYSTEM	(\$8,240.00)						
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)						
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)						
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)						
				- Total				\$0.00						
			Material - Tot					\$0.00						
	4180 -	· Total						\$0.00						
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)						
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
				31	Nov 16, 2022	SYSTEM	(\$3,447.00)							
						32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
						32	Dec 2, 2022	SYSTEM	(\$3,447.00)					
				- Total				\$0.00						
			Material - Tot					\$0.00						
	4200 -	· Total						\$0.00						
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		INLETS		- Total				(\$13,675.84)						
			Construction	Stockpile - 1	Γotal			(\$13,675.84)						
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$13,675.84						
			Construction	Stockpile S	ΓΜΙ - Total			\$13,675.84						
			Construction Material	Construction Stockpil Material						24	Aug 2,	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment
			Waterial			2022			Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
			Waterial		24	Aug 2, 2022	SYSTEM	(\$46,106.00)						
			Watchai		24	Aug 2,	SYSTEM	(\$46,106.00) \$46,106.00						
			Watchai			Aug 2, 2022 Aug 16,		,	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment					
			Watchea		25	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$46,106.00	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment					
			Watchel		25	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	\$46,106.00 (\$46,106.00)	Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) 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						Estimate Exception 44 on the current Payment Estimate.							
		AND DROP INLETS			27	Sep 16,	SYSTEM	(\$46,106.00)								
					28	2022 Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment							
					28	Oct 3,	SYSTEM	(\$46,106.00)	Estimate Exception 43 on the current Payment Estimate.							
						2022										
					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,	SYSTEM	(\$46,106.00)								
					24	2022	CVCTEM	£46,406,00	This adjustment offsets the avisinal system appropriated Mataviel Daymant							
					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	al				\$0.00								
	4220 -	- Total						\$0.00								
	4250	MISC. MANHOLES AND DROP INLETS	Material	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			
					32	Dec 2,	SYSTEM	(\$12,749.00)	Estimate Exception 41 on the current Payment Estimate.							
				- Total		2022		\$0.00								
			Material - Tot					\$0.00								
	4250	- Total	manorial - 101					\$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.							
		INLLIS					3	;	3	3		30	Nov 2, 2022	SYSTEM	(\$10,070.00)	Exemple Exemple 13 of the outlett Laymon Estimate.
			3	;			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)	Example Exception to on the out-one cayment Estimate.							
							32	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				
				32	Dec 2, 2022	SYSTEM	(\$10,070.00)	Estimate Exception 40 on the current Payment Estimate.								
			- Total		2022		\$0.00									
		Material - Tot					\$0.00									
			material - 10	· ·				Ψ0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4260 -	- Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	Estimate Exception of the deficient agricult Estimate.
					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							\$135,789.77	
J6S1718C		MISC. FENCING	Construction Stockpile		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,056.17	
			Construction	Stockpile S	ΓΜΙ - Total			\$28,056.17	
	4440 -	- Total						\$28,056.17	
	4460	MISC. FENCING	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,128.21	
			Construction		「MI - Total			\$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)	
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)	
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)	
					41	Apr 17,	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718C	4630	CLASS B-2	Material	Туре		2023			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
		CONCRETE			41	Apr 17, 2023	SYSTEM	(\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.			
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment			
					42	May 1, 2023	SYSTEM	(\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.			
				- Total		2023		\$0.00				
			Material - Total					\$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 - To	al				\$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 37 38 38 39 39 40 40 41 41 42 42	36	Feb 2, 2023	SYSTEM	(\$40,059.00)				
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 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)				
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)				
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)				
								42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$62,865.00)				
				- Total	- Total			\$0.00				
			Material - To	tal				\$0.00				
		·Total						\$0.00				
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	2		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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		16	Apr 4, 2022	SYSTEM	(\$3,159.45)			
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 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)			
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)			
					29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)			
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2	Material						Estimate Exception 51 on the current Payment Estimate.															
		CONDUCTORS			30	Nov 2, 2022	SYSTEM	(\$11,793.60)																
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)																
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	4810 -	· Total						\$0.00																
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$35,870.56)																
			Construction	Stockpile - 1	otal			(\$35,870.56)																
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMA		30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$144,758.20																
			Construction	ruction Stockpile STMA - Total				\$144,758.20																
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
					19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$78,449.80																
			Construction	Stockpile S	「MI - Total			\$78,449.80																
			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 schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)																
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)																
																				23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)																
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)																
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)																
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$187,337.44	
J6S1718C -	- Total						\$229,521.82		
Overall - To	otal							\$756,011.53	



Contract Adjustments for Contract - 210521-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)			
32	J6S1718	Liquidated Damage	OTHR	(\$22,068.90)	71.19000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718B	Liquidated Damage	OTHR	(\$7,660.10)	24.71000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718C	Liquidated Damage	OTHR	(\$1,271.00)	4.10000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
32 - Total					(\$31,000.00)			
Overall -	Overall - Total				(\$33,000.00)			

Revision 3/23/2023 Page 113 of 113