

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 47		Contract ID Prime Contractor	210521-F01 KCI Construction Company			Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,573,000.00 \$307,484.33 \$30,880,484.33
Approval Date							By User
July 17, 2023			Generated and Approved	(and should be con	sidered Draft)	at the Project Office Level by	anderk
July 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						amburs1
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1

Original Completion Date	Current Con	npletion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023			92.56%
Contract Informational	Dates		Mile	estones

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Change Order 0016 Milestone - Completion East of Kortwright	July 1, 2023	July 8, 2023	-10	
Change Order 0016 Milestone - Completion West of Kenmore	July 1, 2023	July 8, 2023	-10	
JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-284	
JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	

Contract Total Pay For Estimate No. 47									
		This Estimate	Previous	To Date					
210521-F01									
	Total Posted Items Pay	\$196,763.48	\$28,384,677.15	\$28,581,440.63					
	Gross Item Adjustments	(\$29,404.55)	\$254,974.97	\$225,570.42					
	Incentive	\$0.00	\$47,097.00	\$47,097.00					
	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					
	·		\$28,653,749.12	\$28,821,108.05					
Contract Total P	Pavahle This Estimate:	\$167 358 93							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	6,106	\$38,467.80
	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	575.1	\$50,608.80
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	64.2	\$963.00
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	72.4	\$6,516.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	149	\$11,324.00
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	637.6	\$31,880.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	11	\$19,415.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	226.4	\$6,792.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	77	\$2,310.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	329	\$6,086.50
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	319.8	\$6,076.20
	0310	6099903	MISC.MODIFIED CURB TYPE A	LF	\$25.500	778.3	\$19,846.65
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	0.1	\$0.40
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.01	\$7,500.00
	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$250.000	0.7	\$175.00
	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY	LF	\$20.000	116	\$2,320.00

Revision 3/23/2023 Page 1 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number	Contract ID	210521-F01	Pay Period Start July 1, 2023	•	. , ,
47	Prime Contractor	KCI Construction Company	Pay Period End July 15, 2023	Net Change Order Amount	\$307,484.33
41				<b>Current Contract Amount</b>	\$30,880,484.33

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718			PAVEMENT MARKING PAINT				
	0630	6209902	MISC.PARKING BLOCK	EA	\$40.000	37	\$1,480.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$275,000.000	0.01	\$2,750.00
	0700	7209904	MISC.SMALL BLOCK WALL	SQFT	\$36.000	30	\$1,080.00
	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	ACRE	\$5,000.000	0.05	\$250.00
	1850	6039902	WATER	EA	\$100.000	1	\$100.00
	1870	6039932	GAS	EA	\$100.000	7	\$700.00
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	1	\$250.00
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	0.26	\$416.00
	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	LS	(\$314,950.650)	0.1	(\$31,495.07)
	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	LS	(\$7,014.000)	0.1	(\$701.40)
	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	LS	(\$7,014.000)	0.1	(\$701.40)
Project J6S	1718 - Tota	ı					\$184,409.48
J6S1718B	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	LF	\$5.000	694.8	\$3,474.00
	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	EA	\$1,000.000	3	\$3,000.00
3500 8089903 MISC.LANDSCAF			MISC.LANDSCAPE EDGING	LF	\$40.000	147	\$5,880.00
Project J6S	1718B - Tot	al					\$12,354.00
Overall - To	tal						\$196,763.48

### Contract Adjustments This Estimate

		ments Exist on Contract						
<u> ine Item A</u>	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0170	MISC.	Material			-289.4	\$105.00	(\$30,387.00)
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	289.4	\$105.00	\$30,387.00
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-329	\$18.50	(\$6,086.50)
	0310	MISC.	Overrun			-734.3	\$25.50	(\$18,724.65)
	0310	MISC.	Overrun			-44	\$25.50	(\$1,122.00)
	0310	MISC.	Material			-146	\$25.50	(\$3,723.00)
	0310	MISC.	Material		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.	146	\$25.50	\$3,723.00
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-0.1	\$4.00	(\$0.40)
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Overrun			-0.7	\$250.00	(\$175.00)
	0600	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING	Overrun			-44	\$20.00	(\$880.00)

Revision 3/23/2023 Page 2 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 47

Contract ID 210521-F01 Pay Period Start July 1, 2023 Original Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Original Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Original Contract Amount \$30,880,484.33 Pay Period End July 15, 2023 Original Contract Amount \$30,880,484.33 Pay Period End July 15, 2023 Pay Pe

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S1718		PAINT						
	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 (0025) due to user schirj1 overridding Payment Estimate Exception 27 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 (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	838.3	\$36.00	\$30,178.80
	0710	TURF TYPE TALL FESCUE SODDING	Material			-14,471	\$8.45	(\$122,279.95)
	0710	TURF TYPE TALL FESCUE SODDING	Material		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.	14,471	\$8.45	\$122,279.95
	0720	MISC.	Material			-0.05	\$5,000.00	(\$250.00)
	0720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	0.05	\$5,000.00	\$250.00
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material			-25	\$297.00	(\$7,425.00)
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		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.	25	\$297.00	\$7,425.00
	1000	POST, SIGNAL 8 FT.	Material			-14	\$538.00	(\$7,532.00
	1000	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	14	\$538.00	\$7,532.00
	1010	POST, SIGNAL 15 FT.	Material			-1	\$690.00	(\$690.00)
	1010	POST, SIGNAL 15 FT.	Material		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.	1	\$690.00	\$690.00
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-16	\$300.00	(\$4,800.00)
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		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.	16	\$300.00	\$4,800.00
	1380	U-CHANNEL POST, 3 LB	Material			-84	\$20.00	(\$1,680.00)
	1380	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1	84	\$20.00	\$1,680.00

Revision 3/23/2023 Page 3 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number
47

Contract ID 210521-F01 Pay Period Start July 1, 2023 Original Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Net Change Order Amount Current Contract Amount \$30,73,000.00 \$307,484.33 \$30,880,484.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					overridding Payment Estimate Exception 52 on the current Payment Estimate.			
	1410	2 IN. PSST POST - 12 GA.	Material			-2,139.1	\$15.00	(\$32,086.50)
	1410	2 IN. PSST POST - 12 GA.	Material		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.	2,139.1	\$15.00	\$32,086.50
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-498	\$28.00	(\$13,944.00)
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.	498	\$28.00	\$13,944.00
	1460	MISC.	Material			-1	\$1,116.00	(\$1,116.00)
	1460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,116.00	\$1,116.00
	2180	MISC.	Material			-269	\$130.00	(\$34,970.00)
	2180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	269	\$130.00	\$34,970.00
	2190	MISC.	Material			-37	\$120.00	(\$4,440.00)
	2190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	37	\$120.00	\$4,440.00
	2205	MISC.	Material			-1,298	\$58.00	(\$75,284.00)
	2205	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,298	\$58.00	\$75,284.00
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00)
	2280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	265	\$301.00	\$79,765.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00)
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	598	\$87.00	\$52,026.00
	5002	MISC.	Overrun			-0.26	\$1,600.00	(\$416.00)
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 (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62

Revision 3/23/2023 Page 4 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 47

Contract ID 210521-F01 Pay Period Start July 1, 2023 Original Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Original Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Original Contract Amount \$30,880,484.33 Pay Period End July 15, 2023 Original Contract Amount \$30,880,484.33 Pay Period End July 15, 2023 Pay Pe

ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
18B	2790	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			-81	\$130.00	(\$10,530.00
	2790	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		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.	81	\$130.00	\$10,530.00
	2880	MISC.	Material			-2,648.378	\$34.00	(\$90,044.85
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,648.378	\$34.00	\$90,044.85
	3020	MISC.	Overrun			-2	\$1,000.00	(\$2,000.00
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$9,134.50	(\$9,134.50
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$9,134.50	\$9,134.50
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,036	\$45.00	\$46,620.00
	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 (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3180	MISC.	Material			-2,985	\$55.00	(\$164,175.00
	3180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3220	TURF TYPE TALL FESCUE SODDING	Material			-406	\$8.45	(\$3,430.70
	3220	TURF TYPE TALL FESCUE SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	406	\$8.45	\$3,430.70
	3240	TOPSOIL	Material			-225	\$45.00	(\$10,125.00
	3240	TOPSOIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	225	\$45.00	\$10,125.00
	3510	MISC.	Material			-519	\$6.00	(\$3,114.00
	3510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	519	\$6.00	\$3,114.00

Revision 3/23/2023 Page 5 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number
47

Contract ID 210521-F01 Pay Period Start July 1, 2023 Original Contract Amount Pay Period End July 15, 2023 Net Change Order Amount Current Contract Amount \$30,573,000.00 Pay Period End July 15, 2023 Net Change Order Amount \$307,484.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B					Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$33.00	\$3,300.00
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material			-1	\$3,000.00	(\$3,000.00)
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material			-1	\$400.00	(\$400.00)
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$400.00	\$400.00
	3550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,800.00	(\$2,800.00)
	3550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$2,800.00	\$2,800.00
J6S1718C	4440	MISC.	Material			-336	\$105.00	(\$35,280.00)
	4440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	336	\$105.00	\$35,280.00
	4470	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			-403	\$130.00	(\$52,390.00)
	4470	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	403	\$130.00	\$52,390.00
	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 (0044) due to user schirj1 overridding Payment Estimate Exception 20 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 (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0.7	\$1,700.00	\$1,190.00

Revision 3/23/2023 Page 6 of 139



Pay Estimate Created Date: July 17, 2023

Progress Estimate Number
47

Contract ID 210521-F01 Pay Period Start July 1, 2023 Original Contract Amount Pay Period End July 15, 2023 Net Change Order Amount Current Contract Amount S30,873,000.00 Pay Period End July 15, 2023 Net Change Order Amount Current Contract Amount S30,880,484.33

					Cuite	iii ooiiii aci z	Amount 40	0,000,404.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718C	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 (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
	4700	MISC.	Material			-63	\$66.00	(\$4,158.00)
	4700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	63	\$66.00	\$4,158.00
	4710	MISC.	Material			-10	\$77.00	(\$770.00)
	4710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	10	\$77.00	\$770.00
	4720	MISC.	Material			-21	\$53.00	(\$1,113.00)
	4720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	21	\$53.00	\$1,113.00
	4730	MISC.	Material			-20	\$77.00	(\$1,540.00)
	4730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	20	\$77.00	\$1,540.00
	4740	MISC.	Material			-21	\$72.00	(\$1,512.00)
	4740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	21	\$72.00	\$1,512.00
	4750	MISC.	Material			-30	\$77.00	(\$2,310.00)
	4750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	30	\$77.00	\$2,310.00
Total								(\$29,404.55)

Revision 3/23/2023 Page 7 of 139



					С	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	d to Lindbergh Boulevard	
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek	
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	e to Lindbergh	
Γotals by Jo	b Numbers						
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$184,409.48 (\$27,404.55) \$157,004.93	Previous \$19,845,775.57 \$230,193.01 \$20,075,968.58	To Date \$20,030,185.05 \$202,788.46 \$20,232,973.51
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$33,423.01 \$0.00 (\$23,492.70) \$0.00	\$33,423.01 \$0.00 (\$23,492.70) \$0.00
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$12,354.00 (\$2,000.00) \$10,354.00	Previous \$7,297,759.87 \$25,281.96 \$7,323,041.83	To Date \$7,310,113.87 \$23,281.96 <b>\$7,333,395.83</b>
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$11,725.66 \$0.00 (\$8,154.30) \$0.00	\$11,725.66 \$0.00 (\$8,154.30) \$0.00
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,241,141.71 (\$500.00) \$1,240,641.71	To Date \$1,241,141.71 (\$500.00) \$1,240,641.71
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$1,948.33 \$0.00 (\$1,353.00) \$0.00	\$1,948.33 \$0.00 (\$1,353.00) \$0.00

Revision 3/23/2023 Page 8 of 139



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

Numbers 2507, Material Set 61 (1980(1986), Material 60 (10CPA) Cookers in Provincia Contractor Intelligence (10CPA) Accordance (10CPA) Contraction (10CPA) (10	Exceptions (Discrepancies) This Estimate Period			
Numbers 2507, Material Set 61 (1980(1986), Material 60 (10CPA) Cookers in Provincia Contractor Intelligence (10CPA) Accordance (10CPA) Contraction (10CPA) (10	Exceptions / Discrepencies	Explanation		Status
Number 2500 Material Set 6001000006, Material 10000F-00000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 3620. Malerials Sel 000100309. Marter 10400RSRCAT2 - Steel Beam for Clases A Type 2  Common Fall Anceptomer Annion Generic 10400RSRCAT2 in small control of the Common Selection of Clases A Type 2  Common Fall Anceptomer Annion Generic 10400RSRCAT2 in small control Clases A Selection of Clases A Type 2  Common Fall Anceptomer Annion Generic 10400RSRCAT3 in Selection of Clases A Type 2  Common Fall Annion	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 3500, Material 84 d080204406, Material 19MBQRABSBC - Brings Anchor's Seci, Safety Barrier Output, Accoptance Andreo Seculis Section (1904). Accoptance Andreo Seculis Project 1981 1981 1981 1981 1981 1981 1981 198	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 240, Material Set (0002000406), Material (1940;6115 - Transition Socioto, Acceptance Action  Certificate Deception Type: Insufficient Materials Project J.8517 (8), Inten 6003014, Project Item Line  Acceptance Action Certificate (1942), As insufficient (1942), As constitutional interpretation of the Certificate (1942), As constitution of the Certificate (1942), As constitution of the Certificate (1942), As insufficient (1942), As constitution of the Certificate (1942), As constitution of the Certificate (1942), As constitution (1942), Association (1942),	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6062204A, Project Item Line Number 3530, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2015, Material Set (60001-486), Material 1946(ROFCW-A - Coastworthy End Terminal Type A, Acceptance Action Generic 1946(ROFCW-A is number of 1000). Medical is det (600000), Material 1946(ROFCW-A) is number of 1000. Medical set (6000000), Material 1946(ROFCW-A) is number of 1000. Medical set (60000000). Medical set (6000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6062300A, Project Item Line Number 3540, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 1017, Material Set 8079903, Material 1013-PMDPEB. MSG - Pedestrian Fenor-Fabrior of Misc Height, Acceptance Action Generic 1013-PMDPEB. MSG in insufficient.  Estimate Exception Type: Insufficient Materials: Project_USS1118, Item 8079903, Project Item Line Number 2180, Material Set 6079903, Material 1013-PMDPEB. MSG - Redestrian Fenor-Fabrior of Misc Materials: Project_USS1118, Item 8079903, Project Item Line Number 2103, Material Set 6079903, Material 1013-PMDPEB. MSG - Redestrian Fenor-Fabrior of Misc Materials Set 6079903, Materials Set 607903, Mater	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6063014, Project Item Line Number 3550, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2180, Material Set 6079803, Material 1045/HPDPE. MSC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 4851718, Item 6079003, Project Item Line Number 2190, Material 581679003, Material 1045/HPDPE. MSC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 4851718, Item 6079003, Project Item Line Number 2120, Material 581679003, Material 1045/HPDPE. MSC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 4851718, Item 6079003, Project Item Line Number 2200, Material 581670903, Material 1045/HPDPE. MSC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 4851718, Item 6079003, Project Item Line Number 2400, Material 581670903, Material 1045/HPDPE. MSC is Posestran Fence Fabric of Maching Acceptance Action Genetic 1045/HPDPE. MSC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 48517180, Item 6079003, Project Item Line Number 2400, Material 581670903, Material 1045/HPDPE. MSC is Posestran Fence Fabric of Maching Acceptance Action Genetic 1045/HPDPE. MSC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 48517180, Item 6084023, Project Item Line Action Genetic 1045/HPDPE. MSC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 48517180, Item 6084003, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094013, Project Item Line Number 2400, Material 507120, Item 6094003, Project Item Line Number 2400, Material 507120, Project Jistm Line Number 2400, Material 507120, Material 507140, Project Jistm Line Number 2400, Materi	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2100, Material Set 6079003, Material O14974MPDFB.MSC - Pedestrian Fenore Fathric of Misc Highly Acceptance Action Generic (19474MPDFB.MSC is insufficient. Materials Froject J851718, Item 6079903, Project Item Line Number 2200, Material O14974MPDFB.MSC is insufficient. Materials Froject J851718, Item 6079903, Project Item Line Number 2404, Material Set 6079903, Material O14974MPDFB.MSC is insufficient. Materials Froject J851718, Item 6079903, Project Item Line Number 2404, Material Set 6079903, Material O14974MPDFB.MSC is insufficient. Set 1079903, Material O14974MPDFB.MSC insufficient. Set 1079903, Material O14974MPDFB.MSC insufficient. Set 1079903, Material O15974MPDFB.MSC insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2290, Material Set 0679903, Material 1043FMPDFB.MSC - Pedestrian Fence Fabric of Misc Height, Acceptance Action Generic 1043FMPDFB.MSC is insufficient.  Estimate Exception Type. Insufficient Materials: Project, 38517186, Item 607903, Project Item Line Number 2440, Material Set 0679903, Material 1043FMPDFB.MSC - Pedestrian Fence Fabric of Misc Height, Acceptance Action Generic 1043FMPDFB.MSC - Set 1045FMBPCB.MSC - Pedestrian Fence Fabric of Misc Height, Acceptance Action Generic 1043FMPDFB.MSC - Set 1043FMBPCB.MSC - Pedestrian Fence Fabric of Misc Height, Acceptance Action Generic 10745FMS in smillidient.  Schipti 1045FMBPCB.MSC - Pedestrian Fence Fabric of Misc Height, Acceptance Action Generic 07125TSR is insufficient.  Set 1045FMBPCB.MSC - Pedestrian Fence Fabric 1045FMBPCB.MSC - Pedestrian Fence	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 4400, Material Set 6079903, Material 1045/HNPDFB, MSC - Pedestrian Feneō Fabric of Misc Highlight, Acceptance Action Generic 1045/HNPDFB, MSC is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6084023, Project Item Line Number 4700, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrall, Acceptance Action Generic 0712STSR is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6084023, Project Item Line Number 4700, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrall, Acceptance Action Generic 0712STSR is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 608905, Project Item Line Number 2800, Material Set 60890598, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576, CPCMLD - Number 2800, Material Set 60890598, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576, CPCMLD - Number 2800, Material Set 60990598, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576, CPCMLD - Insufficient Materials: Project J0S1718, Item 6099093, Project Item Line Number 2800, Material Set 60990958, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576, CPCMLD is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6149092, Project Item Line Number 2010, Material Set 61499690, Material 100510, CPCMLD is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6149092, Project Item Line Number 2010, Material Set 6149096, Material 100510, CPCMLD is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6299095, Project Item Line Number 2005, Material Set 6149096, Material 100510, CPCMLD is insufficient.  Editmate Exception Type: Insufficient Materials: Project J0S1718, Item 6299095, Project Item Line Number 2005, Material Set 7041096, Material Set 7041096	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2790, Material Set 6084023, Material OT12STSR - Railing for Steps or Handrall, Acceptance Action Generic OT2STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8517180, Item 6084023, Project Item Line Number 270, Material OT12STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8517180, Item 6084023, Project Item Line Number 280, Material Set 60890596, Material 100510. CPCMLD. PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8517188, Item 6089905, Project Item Line Number 2880, Material Set 608905969, Material 100510. CPCMLD. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8517188, Item 6089905, Project Item Line Number 2880, Material Set 608905969, Material 100510. CPCMLD. PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 6099093, Project Item Line Number 310, Material Set 6089093, Material 100510. CPCMLD. PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 6099093, Project Item Line Number 2104, Material Set 6089093, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 609909, Project Item Line Number 2005, Material Set 6089093, Material 100510. CPCMLD is Insufficient.  Number 2105, Material Set 6299095, Material 103940PC - Agergegate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 103954676 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 6239005, Project Item Line Number 2205, Material Set 6239905, Material 103946PC - Agergegate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 103954676 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021110, Project	Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 4470, Material Set 6084023, Material O7125TSR - Railing for Steps or Handrail, Acceptance Action Generic 07125TSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S17188, Item 608905, Project Item Line Working with materials to complete required testing.  Working with materials to c	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6084023, Project Item Line Number 2790, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2880, Material 5et 608990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6089905, Project Item Line Number 2890, Material 5et 608990596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6099903, Project Item Line Number 0310, Material 5et 6099903, Material 1005T0. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6149902, Project Item Line Number 1460, Material 5et 6099903, Material 5et 609903, Material 5et 709104, Material 5et 7011039096, Material 5et 70	Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6084023, Project Item Line Number 4470, Material Set 6084023, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 46S1718, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 46S1718, Item 6149902, Project Item Line Number 1460, Material Set 6149902, Material 0514DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6239905, Project Item Line Number 12205, Material Set 6149902, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718C, Item 7011103, Project Item Line Number 4620, Material Set 7011103996, Material 5010CB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7021212, Project Item Line Number 4630, Material Set 702121296, Material 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718C, Item 7034214, Project Item Line Number 4630, Material Set 702121296, Material 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718B, Item 7034214, Project Item Line Number 4630, Material Set 703421496, Material 0701	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 0310, Material Set 6099903, Material 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J651718, Item 6149902, Project Item Line Number 1460, Material Set 6149902, Material 614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient Materials: Project J651718, Item 6239905, Project Item Line Number 1205, Material Set 6149902, Material Set 6239905, Material Set 701110396, Material Set 701121296, Material Set 7012121296, Material Set 703421496, Material Set 7016091, Project Item Line Number 4300, Material Set 70100006, Material Se	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 1460, Material Set 6149902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Project Item Line Number 2205, Material Set 6239905, Material Set 7011103396, Material Set 701110396, Material Set 701110396, Material Set 701110396, Material Set 7011103096, Material Set 7021212, Project J6S1718, Item 7021212, Project Item Line Number 4620, Material Set 702121296, Material Set 702121296, Material Set 703421496, Materi	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6099903, Project Item Line Number 0310, Material Set 6099903, 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 2205, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2990, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7034214, Project Item Line Number 4630, Material Set 702121296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7034214, Project Item Line Number 4630, Material Set 703421496, Material Set 70	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6149902, Project Item Line Number 1460, Material Set 6149902, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2205, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, 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.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7110300, Project Item Line Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line  Working with materials to complete required testing.  Working with materials to complete required testing.  Schirj1 Overridden  Working with materials to complete required testing.  Schirj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 4620, Material Set 701110396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 4630, Material Set 702121296, Material Set 703421496, 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.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 710300, Project Item Line Number 4630, Material Set 703421496, Material Set 704541496, Material Set 7045	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6239905, Project Item Line Number 2205, Material Set 6239905, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 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.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7110300, Project Item Line Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line 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 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 4630, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7110300, Project Item Line Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line  Working with materials to complete required testing.  Schirj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working With Materials to complete required testing.	schirj1	Overridden
Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line  Working with Materials to complete required testing.  schirj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7034214, Project Item Line Number 4630, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7110300, Project Item Line Number 3140, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	Working with Materials to complete required testing.	schirj1	Overridden

Revision 3/23/2023 Page 9 of 139



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Design, Acceptance Action Generic 0720MSEW is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 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 J6S1718B, Item 8031000A, Project Item Line Number 3220, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 8031000A, Project Item Line Number 0710, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8041000, Project Item Line Number 3240, Material Set 804100096, Material 0804TP - Topsoil, Acceptance Action Generic 0804TP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 8059919, Project Item Line Number 0720, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 8059919, Project Item Line Number 0720, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4700, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4710, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4720, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4730, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4740, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 8089902, Project Item Line Number 4750, Material Set 8089902, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022708, Project Item Line	Working with materials to complete required testing.	schirj1	Overridden

Revision 3/23/2023 Page 10 of 139



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

Norman (10) Makerial für 0907700000 Warderfür 000770000000 Ger von Vertragen (10) Makerial für 0007700000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepancies	Explanation	Entered By	Status
Extractor Exercision Type: Insulfacent Materials 1971 (8 Imm 1802715), Project liters Line Anders Control Medical Set 20027056, Medical 19827879 - Table Signal Prolety A. Physics Acceptance Author Genetic 10027159 is insulfacent.  Working with materials to complete required testing.  Society Overridden Acceptance Author Genetic 10027159 is insulfacent.  Working with materials to complete required testing.  Society Overridden Acceptance Author Genetic 10027159 is insulfacent.  Berlinande Exception Type Insulfacent Materials Propert JBST 178, Bern 18027124, Project Inten Line Acceptance Author Genetic 10027169 is insulfacent.  Extractor Exception Type Insulfacent Materials Propert JBST 178, Bern 18027127, Project Inten Line Acceptance Author Genetic 10027169, An Insulfacent Materials Propert JBST 178, Bern 18027127, Project Inten Line Acceptance Author Genetic 10027169, An Insulfacent Materials Propert JBST 178, Bern 18027127, Project Inten Line Acceptance Author Genetic 10027169, An Insulfacent Materials Propert JBST 178, Bern 18027127, Project Inten Line Action Genetic 10027169, An Insulfacent Materials Project JBST 178, Bern 18027127, Project Inten Line Action Genetic 10027169, An Insulfacent Materials Project JBST 178, Bern 18027127, Project Inten Line Action Genetic 10027169, An Insulfacent Materials Project JBST 178, Bern 18027127, Project Inten Line Action Genetic 10027169, An Insulfacent Materials Project JBST 178, Bern 1802717, Project Inten Line Action Genetic 10027169, An Insulfacent Materials Project JBST 178, Bern 1802717, Project Inten Line Action Genetic 10027169, Bern 19027169, An Insulfacent Materials Project JBST 187, Bern 1802717, Project Inten Line Action Genetic 10027169, Bern 1902717, Bern 1902717, Project Inten Line Action Genetic 1002717, Bern 1902717, Bern 1902			Бу	
Nameber 1919, Mareiral Sed 900271996, Mareiral 100271996 in materials in completion required feeting acceptance for the completion of the	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022708, Project Item Line Number 1000, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with materials to complete required testing.	schirj1	Overridden
Number 170, Maerial Set 60012196, Maerial 90031956 in statistical (20031956 in statistical (20031956) in statistical (2003	Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with materials to complete required testing.	schirj1	Overridden
Number 1930, Martenia See 9031250466, Martenia 90091578-DU-L-U-Chamer Posts for Highway Signipus, Acceptance Action Generic (10001578-DUC) in multicorist. In common State 1940, Project Bern Linux Horizon State 1940 271-006, Martenia Posts (1941) 200-006, Martenia Posts (1941) 20	Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing,	Working with materials to complete required testing.	schirj1	Overridden
Number 14(0, Material Set 9012/27(WAS), Material (2004SHST - Trubuter Setel Sign Support, Acceptance Action Genetic (2004SHSTS is insufficient (2004SHST), Flored titlen Line Number 14(0), Material Set 90103/27(WAS), Material (2004SHST), Ruber 90312/71, Project titen Line Number 14(0), Material Set 90103/27(WAS), Material (2004SHST), Flored Set 90103/27(WAS), Material (2004SHSST), Sign Dase PGST Frost, Accorptions Action Genetic 0030HSSSPPST is insufficient.  Estimate Exception Type: Insufficient Material (2004SHSSPST), Sign Dase PGST Frost, Accorptions Action Genetic 0030HSSSPPST is insufficient.  Estimate Exception Type: Insufficient Action (2004SHSSPST), Sign Dase PGST Frost, Accorptions Action Genetic 0030HSSSPPST is insufficient.  Estimate Exception Type: Insufficient Action (2004SHSSPST), Sign Dase PGST Frost, Accorptions action (2004SHSSPST) is insufficient.  Estimate Exception Type: Insufficient Action (2004SHSSPST), Sign Dase PGST Frost, Accorptions (2004SHSSPST) is insufficient.  Estimate Exception Type: Insufficient Action (2004SHSSPST), Sign Dase PGST Frost, Accorption (2004SHSSPST), Sign Dase PGST Frost, Acc	Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing,	Working with materials to complete required testing.	schirj1	Overridden
Namber 1420, Material Set 903127166, Material 003918718 - Tubuler Sebel Sign Support. Acceptance Action Generic 600391878 is insufficient Materials: Project Jass 17188, Item 9039904, Project Item Line Namber 2510, Material 20039187878 - Sign Base PSST Posts, Acceptance Action Generic 60039185878978 in insufficient Action Generic 60039185878978 in insufficient Line Number 2000, Centract Unit Insufficient Line Number 2000, C	Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Number 3510, Material Set 00309408, Material 0030418SBPST - Sile Base PSST Fosts, Acceptance Editimate Exception Type: Ren Overrum: Contract 210231-PG1, Contract Project USS17188, Project Item Let Number 2020, Centract Unit Enter Number 2020, Let nogodorf, Minor Item Editimate Exception Type: Ren Overrum: Contract 210621-PG1, Contract Project USS1718, Project Item Let Number 2020, Centract Unit Enter Number 2020, Let nogodorf, Minor Item Editimate Exception Type: Ren Overrum: Contract 210621-PG1, Contract Project MSS1718, Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Minor Item Editimate Exception Type: Ren Overrum: Contract 210621-PG1, Contract Project MSS1718, Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Let Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Unit Enter Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Line Item Number 2020, Let nogodorf, Contract Project Item Line Number 2020, Contract Line Item Number 2020, Let nogodorf, Let nogodorf, Contract Project Item Line Number 2020, Contract Line Item Number 2020, Let nogodorf, Let nogodorf, Let Number 2020, Contract Line Item Number 2020, Let nogodorf, Let Number 2020, Contract Line Item Number 2020, Let n	Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Line Number 3020, Contract Line Item Number 3020, Rem 6020910, Minor Item.  Estimate Exception Type: Item Overura. Contract 210521-F91. Contract Project J851718, Project Item University Octobrother Script Contract Line Item Number 00280, Item 6002011, Minor Item.  Estimate Exception Type: Item Overura. Contract 210521-F91. Contract Project J851718, Project Item University Octobrother Script Item Overura. Contract 210521-F91. Contract Project J851718, Project Item University Octobrother Script Item Overura. Contract 210521-F91. Contract Project J851718, Project Item University Octobrother Script Item Overura. Contract 210521-F91. Contract Project J851718, Project Item University Octobrother Script Item Number 0031. Contract Line Item Number 0032. Contract L	Number 3510, Material Set 903990496, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Line Number 0280, Contract Line Item Number 0280, Item 0992011, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Line Item Number 0310, Item 099903, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Line Item Number 0300, Item 0131013, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Line Item Number 0300, Item 0131013, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract In Item Number 0300, Item 0131013, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract In Item Number 0300, Item 0131013, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract In Item Number 0300, Item 0201500, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract In Item Number 0300, Item 0201500, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Item Item Number 0300, Item 0201500, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Item Item Number 0300, Item 030000, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Item Item Number 0300, Item 030000, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Project Item University of Contract Item Item Number 0300, Item 030000, Millor Item.  Estimate Exception Type: Item Overnuc Contract 210521-F01, Contract Project J851718, Pro		Working On Change Order.	schirj1	Acknowledged
Line Number 0310, Contract Line Item Number 0310, Item 6099903, Minor Item.  Editimate Exception Type: Item Overnur: Contract 210521-F01, Contract Project, J851718, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6131013, Minor Item.  Editimate Exception Type: Item Overnur: Contract 210521-F01, Contract Project, J851718, Project Item Line Number 0460, Contract Line Item Number 0460, Contract Line Item Number 0460, Contract Incident Mumber 0460, Contract Line Item Number 0460, Contract		Working On Change Order.	schirj1	Acknowledged
Line Number 0360, Contract Line Item Number 0360, Item 6131013, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MSS1718, Project Item Northing On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project MS		Working On Change Order.	schirj1	Acknowledged
Line Number 0460, Contract Line Item Number 0460, Item 6173101, Minor Item.  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item (Northing On Change Order.)  Schimate Exception Type: Item Overrun: Contract 2		Working On Change Order.	schirj1	Acknowledged
Len Number 3520, Contract Line Item Number 06001, Centract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 0100, Item 0105000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 0203, Item 0105000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 0203, Item 0105000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 0203, Item 0105000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Number 0203, Item 0150000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Number 01050, Item 0150000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 01050, Item 2000000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J8S1718, Project Item Contract 2005, Contract Item Item Number 01050, Item 20000000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F0		Working On Change Order.	schirj1	Acknowledged
Line Number 0600, Contract Line Item Number 0500, Item 2079909, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unwher 05002, Contract Line Item Number 05002, Item 2079909, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unwher 0700, Contract Line Item Number 0700, Line 1000000000000000000000000000000000000		Working On Change Order.	schirj1	Acknowledged
Line Number 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Umber 0100, Contract Line Item Number 3100, Item 7039904, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0105, Item 5041000, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0300, Contract Line Item Number 0340, Item 6139100, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6139100, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1350, Contract Line Item Number 1550, Item 7250936A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1540, Contract Line Item Number 1550, Item 7250902, Minor Item.  Estimate Exception Type: Item Overrun:		Working On Change Order.	schirj1	Acknowledged
Line Number 3100, Contract Line Item Number 3100, Item 7039904, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0750, Contract Line Item Number 0750, Item 5041000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0730, Contract Line Item Number 0730, Item 6086008, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0730, Contract Line Item Number 0300, Item 6086008, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0300, Contract Line Item Number 0300, Item 6089903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0300, Contract Line Item Number 0304, Item 6131010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0500, Contract Line Item Number 0500, Item 60800042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0500, Contract Line Item Number 0500, Item 6090042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0500, Contract Line Item Number 0500, Item 60900, Item 8019902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 0500, Contract Line Item Number 1530, Item 7250336A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1540, Contract Unimber 1550, Item 7259902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Pro	Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.	Working On Change Order.	schirj1	Acknowledged
Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0300, Contract Line Item Number 03030, Item 6098008, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0300, Contract Line Item Number 03030, Item 6098903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 03040, Contract Line Item Number 03040, Item 6099903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 03040, Contract Line Item Number 0540, Item 613010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6200042, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 1303, Item 7250336A, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7259903, Minor Item.  Estimate Exception Type: It		Working On Change Order.	schirj1	Acknowledged
Line Number 0230, Contract Line Item Number 0230, Item 6086008, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 0340, Contract Line Item Number 0340, Item 613010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 0340, Contract Line Item Number 0340, Item 6131010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 0340, Contract Line Item Number 0340, Item 6131010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 0550, Contract Line Item Number 0550, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1530, Contract Line Item Number 1530, Item 725936A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1530, Contract Line Item Number 1530, Item 725930A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1540, Contract Line Item Number 1540, Contract Line Item Number 1540, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unmber 1500, Contract Line Item Number 1500, Item 7281015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F0		Working On Change Order.	schirj1	Acknowledged
Line Number 0300, Contract Line Item Number 0300, Item 6099903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Number 0550, Contract Line Item Number 0500, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Item 9019902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1530, Contract Line Item Number 1540, Item 7259902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F0		Working On Change Order.	schirj1	Acknowledged
Line Number 0340, Contract Line Item Number 0340, Item 6131010, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6200042, Minor Item.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Con		Working On Change Order.	schirj1	Acknowledged
Line Number 0550, Contract Line Item Number 0550, Item 6200042, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1590, Item 7261015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Number 1590, Contract Line Item Number 1690, Item 7319903, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Item		Working On Change Order.	schirj1	Acknowledged
Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1540, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1800, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Unimer 1820, Item 7319903, Minor Item.		Working On Change Order.	schirj1	Acknowledged
Line Number 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Unimber 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.		Working On Change Order.	schirj1	Acknowledged
Line Number 1540, Contract Line Item Number 1540, Item 7259902, Minor Item.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.		Working On Change Order.	schirj1	Acknowledged
Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Schirj1 Acknowledged  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Schirj1 Acknowledged		Working On Change Order.	schirj1	Acknowledged
Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Schirj1 Acknowledged		Working On Change Order.	schirj1	Acknowledged
Line Number 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Schirj1 Acknowledged		Working on Change Order.	schirj1	Acknowledged
Line Number 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.  Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Working On Change Order.  Schirj1 Acknowledged		Working On Change Order.	schirj1	Acknowledged
		Working On Change Order.	schirj1	Acknowledged
		Working On Change Order.	schirj1	Acknowledged

Revision 3/23/2023 Page 11 of 139



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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718C, Project Item Line Number 4570, Contract Line Item Number 4570, Item 6209902, Minor Item.	Working On Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718C, Project Item Line Number 4580, Contract Line Item Number 4580, Item 6209902, Minor Item.	Working On Change Order.	schirj1	Acknowledged

Revision 3/23/2023 Page 12 of 139



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	luantities a	nd values	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the til	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	1.00	\$2,469,600.00	\$2,469,600.00
		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	59,725.68	\$6.30	\$376,271.78
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	1,191.19	\$124.50	\$148,303.16
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	2,500.80	\$139.00	\$347,611.20
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	10,436.70	\$87.00	\$907,992.90
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	10,670.15	\$80.00	\$853,612.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	14,386.80	\$2.50	\$35,967.00
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	7,563.49	\$88.00	\$665,587.12
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	2,362.98	\$82.00	\$193,764.36
		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	423.80	\$35.00	\$14,833.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	289.40	\$105.00	\$30,387.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	2,205.10	\$15.00	\$33,076.50
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,363.75	\$90.00	\$122,737.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	111.70	\$130.00	\$14,521.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	14,082.27	\$76.00	\$1,070,252.52
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	13,430.86	\$50.00	\$671,543.00
		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	136.00	\$1,765.00	\$240,040.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	13,355.55	\$30.00	\$400,666.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	17,204.41	\$30.00	\$516,132.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	1,848.20	\$18.50	\$34,191.70
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	2,621.52	\$19.00	\$49,808.88
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	1,340.10	\$28.00	\$37,522.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	1,646.00	\$25.50	\$41,973.00
		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	394.80	\$4.00	\$1,579.20
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	545.00	\$4.50	\$2,452.50
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	204.00	\$15.00	\$3,060.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
		0001	0400	6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 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	0.93	\$750,000.00	\$697,500.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
					(CONTRACTOR FURNISHED AND RETAINED)							
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	63.00	\$250.00	\$15,750.00

Revision 3/23/2023 Page 13 of 139



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.

otc. i ostcu Q	uanuues a	ind values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the til	ne the Es	sumate was	General	eu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	1,542.00	\$20.00	\$30,840.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	34.00	\$300.00	\$10,200.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	3.00	\$350.00	\$1,050.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	7.00	\$1,600.00	\$11,200.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	68.00	\$50.00	\$3,400.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	50,370.00	\$0.16	\$8,059.20
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	60,401.00	\$0.22	\$13,288.22
		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	116.00	\$20.00	\$2,320.00
		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	37.00	\$40.00	\$1,480.00
		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	87,983.00	\$3.45	\$303,541.35
		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	0.94	\$275,000.00	\$258,500.00
		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	135.00	\$60.00	\$8,100.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	706.80	\$36.00	\$25,444.80
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	14,471.00	\$8.45	\$122,279.95
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.05	\$5,000.00	\$250.00
		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	322.35	\$16.00	\$5,157.60
		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	456.00	\$25.00	\$11,400.00
		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	11.00	\$425.00	\$4,675.00
		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	1,080.00	\$1.00	\$1,080.00
		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	12.00	\$980.00	\$11,760.00

Revision 3/23/2023 Page 14 of 139



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	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	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	14.00	\$443.00	\$6,202.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		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	16.00	\$877.00	\$14,032.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	7.00	\$1,021.00	\$7,147.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	166.66	\$34.33	\$5,721.44
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	25.00	\$297.00	\$7,425.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	14.00	\$538.00	\$7,532.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	1.00	\$690.00	\$690.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	1.00	\$6,917.00	\$6,917.00
		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	1.00	\$8,018.00	\$8,018.00
		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	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		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	3.00	\$16,878.00	\$50,634.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	5.00	\$16,428.00	\$82,140.00
		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	250.00	\$12.50	\$3,125.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	406.00	\$13.50	\$5,481.00
		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	180.00	\$2.25	\$405.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	1.226.00	\$1.25	\$1.532.50
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	3,883.00	\$1.15	\$4,465.45
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	3,913.00	\$1.25	\$4,891.25
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12.210.00	LF	7,586.00	\$1.35	\$10,241.10
		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
					CONTROL CABINET							
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	4.00	\$990.00	\$3,960.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	6.00	\$1,350.00	\$8,100.00
		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	41.19	\$1,350.00	\$55,606.50
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	28.00	\$726.00	\$20,328.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	3.00	\$1,196.00	\$3,588.00
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00

Revision 3/23/2023 Page 15 of 139



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

ole. Posted Q	uanines a	iliu value	s are ba	ised on Re	port Generated date and can differ from the posted amou	ını ai ine iii	ne the Esi	limate was	General	eu.		
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	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	6.55	\$1,000.00	\$6,550.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	4,473.40	\$7.00	\$31,313.80
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	16.00	\$300.00	\$4,800.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		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	2,139.10	\$15.00	\$32,086.50
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	498.00	\$28.00	\$13,944.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,379.10	\$25.00	\$34,477.50
		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	1.00	\$1,116.00	\$1,116.00
		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	7.00	\$1,244.00	\$8,708.00
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	0.00	5.00	LF	92.00	\$114.00	\$10,488.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	110.00	\$103.00	\$11,330.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	115.00	\$118.00	\$13,570.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	827.00	\$99.00	\$81,873.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,088.00	\$91.00	\$99,008.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	93.00	\$137.00	\$12,741.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	2.00	\$5,307.00	\$10,614.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	11.00	\$2,253.00	\$24,783.00
		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

Revision 3/23/2023 Page 16 of 139



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	sed on Re	port Generated date and can differ from the posted amou	int at the til	me the Es	timate was	Generat	ea.		
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	63.00	\$100.00	\$6,300.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	38.00	\$4,859.00	\$184,642.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	52.00	\$100.00	\$5,200.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	60.00	\$250.00	\$15,000.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	19.00	\$956.00	\$18,164.00
		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	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		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 17 of 139



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	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	265.00	\$301.00	\$79,765.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	404.00	\$1,600.00	\$646,400.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	0.50	(\$314,950.65)	(\$157,475.32)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.10	(\$7,014.00)	(\$701.40)
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.10	(\$7,014.00)	(\$701.40)
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	0.00	\$1,575.00	\$0.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	0.00	\$78.33	\$0.00
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	0.00	\$67.20	\$0.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	0.00	\$72.45	\$0.00
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	0.00	\$1,680.00	\$0.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	0.00	\$1,890.00	\$0.00
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		S1718 - Tot			te as of Report Generated Date							\$20,030,185.04
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00		3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,403.00	\$33.00	\$112,299.00
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50

Revision 3/23/2023 Page 18 of 139



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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.40
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	4,095.00	\$8.00	\$32,760.00
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$17.75	\$2,964.25
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$7.00	\$1,169.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$10.00	\$1,670.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	450.60	\$10.00	\$4,506.00
		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	1,645.00	\$88.00	\$144,760.00
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.20
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.00
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		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	684.00	\$105.00	\$71,820.00
		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	\$2,844.0
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.5
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.0
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.4
		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	19.00	\$2,500.00	\$47,500.0
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.0
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.0
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES,	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.0
					POWDERCOATED							
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.4
		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	216.00	\$30.00	\$6,480.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.0
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.0
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.0
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.5
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		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	694.80	\$5.00	\$3,474.0
		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	3.00	\$1,000.00	\$3,000.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.00

Revision 3/23/2023 Page 19 of 139



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)
10521-F01	J6S1718B	0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	65.40	\$425.00	\$27,795.00
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.6
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.5
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	1,150.00	\$8.70	\$10,005.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.9
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.5
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.5
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.0
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.0
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.0
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.0
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.7
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.0
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.0
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.0
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.0
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.0
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.0
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.0
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.0
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.0
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.
			3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	4.00	\$575.00	\$2,300.
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.
		0001	3430	8089902	MISC DRAIDIE DRODSEED	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.0
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.0
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.0
	0001 3490 8089902 MISC.YELLOW TWIG DOGWOOD			MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.0	

Revision 3/23/2023 Page 20 of 139



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	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	100.00	\$33.00	\$3,300.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	26.00	\$980.00	\$25,480.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	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	4.00	\$3,084.00	\$12,336.00
		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	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, WITUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		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	5.00	\$283.00	\$1,415.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.00
		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	53.00	\$200.00	\$10,600.00

Revision 3/23/2023 Page 21 of 139



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	Generat Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718.00
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.00
		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	341.00	\$112.00	\$38,192.00
		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	60.00	\$689.00	\$41,340.00
		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	3.00	\$3,590.00	\$10,770.00
		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	5.00	\$5,035.00	\$25,175.00
		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	1.00	\$100.00	\$100.00
		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	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		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
		0000	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	1.00	\$75,337.50	\$75,337.50
					late as of Report Generated Date	0.00	00	1.00	20	1.00	0,001.00	\$7,310,113.87

Revision 3/23/2023 Page 22 of 139



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 Qu	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	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	1,249.00	\$6.30	\$7,868.70
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.55
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		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	175.00	\$2.50	\$437.50
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.00
		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	336.00	\$105.00	\$35,280.00
		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	1,159.00	\$30.00	\$34,770.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.80
		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	11.00	\$26.00	\$286.00
		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	1.00	\$50,000.00	\$50,000.00
		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	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	8.00	\$250.00	\$2,000.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		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	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		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	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		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	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50

Revision 3/23/2023 Page 23 of 139



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		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	94.00	\$3,863.00	\$363,122.00
		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	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		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 J68	61718C - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,241,141.70
210521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$28,581,440.61

Revision 3/23/2023 Page 24 of 139



## 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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3040504	TYPE 5 AGGREGATE FOR BASE	7/5/23	7/17/23	20.00	SQYD		131+60.09	RT/LT	236+63.86	RT/LT	
				7/17/23	723.60	SQYD		131+60.09	RT/LT	236+63.86	RT/LT	
			7/12/23	7/17/23	20.20	SQYD	Royal Bank East Half Approach	214+04.50				
				7/17/23	25.70	SQYD	C&G Between Parcel 210 and Royal Bank.	212+92.75	LT	213+81.38	LT	
			7/13/23	7/17/23	0.50	SQYD		223+79.28	RT	224+16.92	RT	
				7/17/23	10.90	SQYD		224+66.00	RT	226+62.89	RT	
				7/17/23	11.00	SQYD		223+77.89	RT	224+26.89	RT	
				7/17/23	39.70	SQYD		224+41.50	RT			
				7/17/23	63.00	SQYD	Pavement Widening	223+79.28	RT	227+70.00		
				7/17/23	119.00	SQYD		224+56.11		226+72.78		
				7/17/23		SQYD		223+96.50		226+01.00		
				7/17/23	4,707.20		Asphalt Tie-ins throughout the job.	39+94.07	RT/LT		RT/LT	
			7/14/23			SQYD	Sidewalk at Laurie's Shoes.	201+09.76		201+25.21		
				7/17/23	223.50	SQYD	Sidewalk Between Laurie's Shoes and Fredrick Lane.	201+63.07		205+23.51		
0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)		7/17/23		SQYD		131+60.09			RT/LT	
			7/13/23	7/17/23				223+79.28			RT	
				7/17/23	124.20	SQYD		223+96.50	RT/LT		RT/LT	
0180	6081012	TRUNCATED DOMES		7/17/23	36.00	SQFT		131+60.09	RT/LT		RT/LT	
				7/17/23	28.20	SQFT	Sidewalk Between Laurie's Shoes and Fredrick Lane.	201+63.07		205+23.51		
0190		8 IN. CONCRETE MEDIAN STRIP		7/17/23	72.40	SQYD		224+00.00		226+00.00	RT/LT	
0210	6085007	PAVED APPROACH, 7 IN.		7/17/23		SQYD		131+60.09	RT/LT	236+63.86	RT/LT	
				7/17/23	20.20	SQYD	Royal Bank East Half Approach.	214+04.50				
00	000	ON OPETE OFFICIAL A CO.		7/17/23		SQYD		224+41.50		000	DT# -	
0220	6086004	CONCRETE SIDEWALK, 4 IN.	7/5/23	7/17/23	20.00	SQYD		131+60.09			RT/LT	
				7/17/23		SQYD		131+60.09			RT/LT	
			7/13/23		11.00	SQYD		223+77.89			RT	
				7/17/23	119.00			224+56.11		226+72.78		
			7/14/23	7/17/23	17.50	SQYD	Sidewalk At Laurie's Shoes.	201+09.76			LT	
				7/17/23	223.50	SQYD	Sidewalk Between Laurie's Shoes and Fredrick Lane.	201+63.07		205+23.51		
0250	6089902	MISC. CONCRETE	7/5/23		2.00	EA		131+60.09		236+63.86		
				7/17/23	8.00	EA		131+60.09			RT/LT	
			7/14/23		1.00	EA	Sidewalk Between Laurie's Shoes and Fredrick Lane.	201+63.07			LT	
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)		7/17/23	167.00	LF		131+60.09		236+63.86	RT/LT	
				7/17/23	5.50	LF	Royal Bank East Half Approach.	214+04.50				
			7/13/23		11.00	LF		223+77.89		224+26.89		
				7/17/23	19.00	LF		224+18.96			RT	
				7/17/23	23.90	LF		224+56.11		226+72.78		
0270		CURB AND GUTTER TYPE B		7/17/23	77.00	LF	C&G Between Parcel 210 and Royal Bank.	212+92.75		213+81.38		
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		7/17/23	329.00	LF		131+60.09	RT/LT		RT/LT	
0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/12/23		15.00	LF	East Of Fredrick Lane Integral Curb.	201+72.75		205+08.75		
				7/17/23	99.20	LF	West Of Fredrick Lane Integral Curb.	205+81.75		210+65.91		
			7/13/23		9.00	LF		223+79.28		224+16.92		
				7/17/23	196.60	LF		224+66.00			RT	
0310	6099903	MISC. PAVED DRAINAGE		7/17/23	734.30	LF		131+60.09			RT/LT	
				7/17/23	44.00	LF		225+69.23		226+11.97	LT	
0360		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH		7/17/23	0.10		Rounding	131+60.09				
0430	6169901	MISC.	7/5/23	7/17/23	0.01	LS	Partial Payment	1+45	RT/LT	281+06.00	RT	
0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI		7/17/23	0.70		Rounding	1+45	RT/LT		RT/LT	
0600		4 IN. WHITE ACRYLIC COPOLYMER PAIN		7/17/23	116.00	LF		131+60.09	RT/LT	236+63.86	RT/LT	
0630	6209902	MISC. PAVEMENT MARKINGS		7/17/23	5.00	EA	Parcel 140	147+00	LT			
				7/17/23	32.00	EA	Colonial Square.	179+00	RT			
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/5/23	7/17/23	0.01	LS	Partial Payment	1+45	RT/LT	281+06.00	RT/LT	
0700	7209904			7/17/23	30.00	SQFT		131+60.09	RT/LT	236+63.86	RT/LT	
0720	8059919	MISC. SPECIAL SEEDING		7/17/23	0.05	ACRE	Fresh Thyme and Chicken Out.	279+50	LT	267+00	RT	
1850	6039902	WATER - UTILITY ITEM	7/5/23	7/17/23	1.00	EA		131+60.09	RT/LT	236+63.86	RT/LT	
1870	6039932	GAS - UTILITY ITEM	7/5/23	7/17/23	1.00	EA		131+60.09	RT/LT	236+63.86	RT/LT	
			7/12/23	7/17/23	1.00	EA	C&G East Of Royal Bank.	213+10.51	LT			
				7/17/23	1.00	EA	Royal Bank Approach.	214+00	LT			
			7/13/23	7/17/23	1.00	EA		225+45	RT			
				7/17/23	1.00	EA		230+78.52	LT			
				7/17/23	1.00	EA		236+55	LT			
1880	6042010	ADJUSTING MANHOLE	7/5/23	7/17/23	1.00	EA		131+60.09	RT/LT	236+63.86	RT/LT	
5002	2079909	MISC. GRADING	7/5/23	7/17/23	0.26	STA	Rounding	131+60.09	RT/LT	236+63.86	RT/LT	
5005	6189901	MISC.	7/12/23	7/17/23	0.10	LS	Work At McKnight Road Intersection.	154+00.00	RT/LT			
		MICO	7/12/23		0.10	LS	Work At Berry Road Intersection.	230+09.00				
5006	6189901	MISC.	1112120	1111120								

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
3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER PAIN	7/5/23	7/17/23	101.80	LF	Carl's Drive In Parking Stalls.	125+70	RT			
				7/17/23	593.00	LF		131+60.09	RT/LT	236+63.86	RT/LT	
3020	6209902	MISC. PAVEMENT MARKINGS	7/5/23	7/17/23	3.00	EA		131+60.09	RT/LT	236+63.86	RT/LT	
3500	8089903	MISC. TREES, SHRUBS, OTHER PLANTINGS	7/5/23	7/17/23	147.00	LF	Various Locations	33+00	RT/LT	131+00	RT/LT	

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

Revision 3/23/2023 Page 25 of 139



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0070	TYPE 5	Material			2022							
		AGGREGATE FOR BASE			33	Dec 16, 2022	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$12,503.34)					
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)					
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)					
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)					
					37	Feb 16, 2023	SYSTEM	\$70,309.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						37	Feb 16, 2023	SYSTEM	(\$70,309.81)				
							38	Mar 2, 2023	SYSTEM	\$95,851.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							38	Mar 2, 2023	SYSTEM	(\$95,851.84)			
							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)					
							43	May 16, 2023	SYSTEM	\$159,689.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					43	May 16, 2023	SYSTEM	(\$159,689.11)					
					44	Jun 2, 2023	SYSTEM	\$169,703.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					44	Jun 2, 2023	SYSTEM	(\$169,703.65)					
					45	Jun 19, 2023	SYSTEM	\$184,052.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$184,052.84)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	0070 -	Total						\$0.00																		
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$60,611.14	Estimate 44 AC Index Mix ID SP125 CLP Tons this estimate = 7507.7  Estimate 45 AC Index Mix ID SP125 CLP																	
				ACAD To				000 044 44	Tons this estimate = 2929.0																	
			011 11 1	ACAD - Tota				\$60,611.14																		
	0100 -	Total	Other Item A	djustment - T	otai			\$60,611.14 \$60,611.14																		
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2																	
									Estimate 43 AC Index Mix ID SP190C  Tons this estimate = 2838.75  Estimate 44 AC Index Mix ID SP190C																	
									Tons this estimate = 1910.8  Estimate 45 AC Index Mix ID SP190C  Tons this estimate = 2959.4																	
				ACAD - Tota	al			\$61,966.90																		
			Other Item A	djustment - T	otal			\$61,966.90																		
	0110 -	Total						\$61,966.90																		
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material	Material	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)																		
						10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)																		
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)																		
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)																		
																						13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
													13	Feb 16, 2022	SYSTEM	(\$1,478.40)										
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
								14	Mar 1, 2022	SYSTEM	(\$1,478.40)															
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)																		
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)																		
					17	Apr 18,	SYSTEM	\$2,094.40	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	0130	CONCRETE PAVEMENT ( 7 IN.	Material			2022			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		NON-REINF)			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 schiŋ1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0130 -	Total						\$0.00		
	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)		
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)		
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)		
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)		
						10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)		
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)		
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)		
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)		
					14	Mar 1,	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schiri1 overridding Payment	
						2022			Estimate Exception 10 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)		
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)		
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)		
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$37,277.20)		
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$37,277.20)		
						20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)		
				- Total				\$0.00		
			Material - To	erial - Total				\$0.00		
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)		
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To		otal			\$0.00 \$0.00		
	0140 -	Total	Overrun - To		otal					
	<b>0140</b> - 0150	Total  CONCRETE APPROACH PAVEMENT	Overrun - To		19	May 16, 2022	SYSTEM	\$0.00 \$0.00 \$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.	
		CONCRETE APPROACH			19		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		CONCRETE APPROACH			19	2022 May 16,		\$0.00 \$0.00 \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment	
		CONCRETE APPROACH			19	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
		CONCRETE APPROACH			19 19 20	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
		CONCRETE APPROACH			19 19 20 20	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment	
		CONCRETE APPROACH			19 19 20 20 21	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment	
		CONCRETE APPROACH			19 19 20 20 21 21	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) (\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
		CONCRETE APPROACH			19 19 20 20 21 21 21	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
		CONCRETE APPROACH			19 19 20 20 21 21 22 22	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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		
J6S1718	0150	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.		
		APPROACH PAVEMENT			24	Aug 2, 2022	SYSTEM	(\$13,420.50)			
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)			
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)			
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)			
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)			
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)			
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)			
						31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)			
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)			
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
						33	Dec 16, 2022	SYSTEM	(\$67,477.40)		
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)			
							35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)			
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)			
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718 (	0150	CONCRETE APPROACH PAVEMENT	Material		38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)	
					39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
				Overrun - Total				(\$12,081.90)	
			Overrun - To	tal				(\$12,081.90)	
	0150 -	Total						(\$12,081.90)	
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)	
		GUTTER TYPE B			45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,959.34)	
			Construction	Stockpile - 1	Total			(\$26,959.34)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,869.75	
			Construction	Stockpile S				\$61,869.75	
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)	
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45		SYSTEM		
						Jun 19, 2023		(\$30,387.00)	
					46		SYSTEM	(\$30,387.00) \$30,387.00	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.
						2023 Jun 30,			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
					46	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$30,387.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
					46	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM	\$30,387.00 (\$30,387.00)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
				- Total	46 46 47	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$30,387.00 (\$30,387.00) \$30,387.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 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 - Tot		46 46 47	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$30,387.00 (\$30,387.00) \$30,387.00 (\$30,387.00)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
	0170 -	Total	Material - Tol		46 46 47	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$30,387.00 (\$30,387.00) \$30,387.00 (\$30,387.00)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
	0170 - 0190	Total 8 IN. CONCRETE MEDIAN STRIP	Material - Tot		46 46 47	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$30,387.00 (\$30,387.00) \$30,387.00 (\$30,387.00) \$0.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 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	0190	8 IN. CONCRETE MEDIAN STRIP	Material		28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)		
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)		
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)		
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0190 -							\$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)		
						2022				
					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.	



PAYED   APPROACH, 7   N.   April   Approach   This adjustment offsets the original system-generated Material Payment Estimate.	
16	
Estimate   Em Adjustment (Offs) due to user schirt] overridding f Estimate   Exception 25 on the current Payment Estimate.	
17	
2022   Estimate Exception 31 on the current Payment Estimate.	
18	
Estimate Item Adjustment (0020) due to user schirjf overridding f Estimate Exception 31 on the current Payment Estimate.  18 May 2, SYSTEM (\$204,634.56) 19 May 16, SYSTEM \$236,441.32 This adjustment offsets the original system-generated Material Pestimate Exception 28 on the current Payment Estimate.  19 May 16, SYSTEM (\$236,441.32) 19 May 16, SYSTEM (\$236,441.32) 2022 41 Apr 17, SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pestimate Exception 28 on the current Payment Estimate.  41 Apr 17, SYSTEM (\$255,640.44 This adjustment offsets the original system-generated Material Pestimate Item Adjustment (0009) due to user schirjf overridding Festimate Exception 3 on the current Payment Estimate.  42 May 1, SYSTEM (\$255,640.44 This adjustment offsets the original system-generated Material Pestimate Item Adjustment (0037) due to user schirjf overridding Festimate Exception 3 on the current Payment Estimate.  43 May 16, SYSTEM (\$255,640.44) 2023 43 May 16, SYSTEM (\$255,640.44) 2023 44 Jun 2, SYSTEM (\$255,640.44) 2023 54 Jun 19, SYSTEM (\$255,640.44) 2023 54 Jun 19, SYSTEM (\$255,640.44) 2023 55 SYSTEM (\$256,640.44) 2023 65 Jun 19, SYSTEM (\$256,640.44) 2023 65 Jun 19, SYSTEM (\$256,640.44) 2024 65 Jun 19, Jun 19, SYSTEM (\$256,640.44) 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020	
19	
19	
41 Apr 17, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0009) due to user schirj1 overridding Festimate Exception 3 on the current Payment Estimate.  42 May 1, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0037) due to user schirj1 overridding Festimate Item Adjustment (0037) due to user schirj1 overridding Festimate Item Adjustment (0037) due to user schirj1 overridding Festimate Item Adjustment (0016) due to user schirj1 overridding Festimate Item Adjustment (0016) due to user schirj1 overridding Festimate Exception 4 on the current Payment Estimate.  43 May 16, SYSTEM \$255,640.44 Estimate Exception 4 on the current Payment Estimate.  43 May 16, SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0016) due to user schirj1 overridding Festimate Item Adjustment (0029) due to user thurswif overridding Festimate Item Adjustment (0029) due to user thurswif overridding Festimate Item Adjustment (0029) due to user thurswif overridding Festimate Item Adjustment (0020) due to user schirj1 overridding Festimate Item Adjustment (0020) due to user schirj1 overridding Festimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0023) due to user schirj1 overridding Festimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0023) due to user schirj1 overridding Festimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0023) due to user schirj1 overridding Festimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment offsets the original system-generated Material Pe Estimate Item Adjustment offsets the original syste	
Estimate Item Adjustment (0009) due to user schirj1 overridding Estimate Exception 3 on the current Payment Estimate.  41	
2023  42 May 1, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0037) due to user schirj1 overridding F Estimate Exception 3 on the current Payment Estimate.  42 May 1, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user schirj1 overridding F Estimate Exception 4 on the current Payment Estimate.  43 May 16, 2023 SYSTEM \$255,640.44 Estimate Exception 4 on the current Payment Estimate.  44 Jun 2, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  44 Jun 2, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Exception 13 on the current Payment Estimate.  45 Jun 19, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Exception 15 on the current Payment Estimate.	
Estimate Item Adjustment (0037) due to user schirj1 overridding F Estimate Exception 3 on the current Payment Estimate.  42 May 1, 2023  43 May 16, 2023  44 Jun 2, 2023  45 Jun 19, 2023  Estimate Item Adjustment (0037) due to user schirj1 overridding F Estimate Item Adjustment (0016) due to user schirj1 overridding F Estimate Exception 4 on the current Payment Estimate.  43 May 16, 2023  44 Jun 2, 2023  Estimate Item Adjustment (0016) due to user schirj1 overridding F Estimate Exception 4 on the current Payment Estimate.  45 Jun 19, 2023  Estimate Item Adjustment (0026) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  46 Jun 19, 2023  Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  47 Jun 19, 2023  Estimate Item Adjustment (0023) due to user schirj1 overridding Estimate Item Adjustment (0023) due to user schirj1 overridding Estimate Exception 15 on the current Payment Estimate.	
43 May 16, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user schirj1 overridding F Estimate Exception 4 on the current Payment Estimate.  43 May 16, 2023 SYSTEM (\$255,640.44)  44 Jun 2, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  44 Jun 2, 2023 SYSTEM (\$255,640.44)  45 Jun 19, 2023 SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Exception 15 on the current Payment Estimate.  45 Jun 19, 2023 SYSTEM (\$255,640.44)	
Estimate Item Adjustment (0016) due to user schirj1 overridding F Estimate Exception 4 on the current Payment Estimate.  43 May 16, 2023  44 Jun 2, 2023  45 Jun 19, 2023  46 Jun 19, 2023  Estimate Item Adjustment offsets the original system-generated Material Patestimate Exception 13 on the current Payment Estimate.  46 Jun 19, 2023  Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  47 Jun 19, 2023  Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  48 Jun 19, 2023  Estimate Item Adjustment (0020) due to user schirj1 overridding Estimate Item Adjustment (0023) due to user schirj1 overridding Estimate Exception 15 on the current Payment Estimate.	
2023  44 Jun 2, 2023  45 Jun 19, 2023  46 Jun 19, 2023  47 SYSTEM \$255,640.44  48 Lestimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  48 Lestimate Exception 13 on the current Payment Estimate.  49 Lestimate Exception 13 on the current Payment Estimate.  40 Lestimate Exception 13 on the current Payment Estimate.  41 Lestimate Item Adjustment (0023) due to user schirj1 overridding Festimate Exception 15 on the current Payment Estimate.  43 Lestimate Item Adjustment (0023) due to user schirj1 overridding Festimate Exception 15 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0029) due to user thursw1 overridding Estimate Exception 13 on the current Payment Estimate.  44 Jun 2, 2023  45 Jun 19, 2023  SYSTEM (\$255,640.44)  Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user schirj1 overridding Festimate Exception 15 on the current Payment Estimate.  45 Jun 19, 2023  SYSTEM (\$255,640.44)	
2023  45 Jun 19, 2023  SYSTEM \$255,640.44 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0023) due to user schirj1 overridding Festimate Exception 15 on the current Payment Estimate.  45 Jun 19, 2023  SYSTEM (\$255,640.44)	
2023 Estimate Item Adjustment (0023) due to user schirj1 overridding F Estimate Exception 15 on the current Payment Estimate.  45 Jun 19, 2023 (\$255,640.44)	
2023	yment ayment
- Total \$0.00	
Material - Total \$0.00	
O220   CONCRETE   Material   S   SYSTEM   S6,015.00   SYSTEM   SIDEWALK, 4 IN.   SIDEWALK, 4 IN.   SIDEWALK, 4 IN.   SIDEWALK, 4 IN.   Sidewalk   Sidewa	
6 Nov 2, SYSTEM (\$6,015.00)	
7 Nov 15, 2021 \$12,950.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0005) due to user schirj1 overridding F Estimate Exception 14 on the current Payment Estimate.	
7 Nov 15, SYSTEM (\$12,950.00)	
8 Dec 2, 2021 SYSTEM \$14,305.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0004) due to user schirj1 overridding F Estimate Exception 14 on the current Payment Estimate.	
8 Dec 2, 2021 (\$14,305.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		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)	
					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.
					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	
	0220 -	Total	Material - Tot	(a)				\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		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,	SYSTEM	(\$10,898.16)	Estimate Exception 13 on the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
				Overrun - T	otal			(\$1,335.60)	
			Overrun - To	tal				(\$1,335.60)	
	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	2023 Apr 3,	SYSTEM SYSTEM	\$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
						2023			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
					40	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$5,700.00)	Estimate Item Adjustment (0008) 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 (0010) due to user schirj1 overridding Payment
					40	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	(\$5,700.00)	Estimate Item Adjustment (0008) 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 (0010) due to user schirj1 overridding Payment
					40 41 41	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM	(\$5,700.00) \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0008) 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 (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0240	MISC. CONCRETE	Material	- 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.
					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)	



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



J6S1718 (	0260	CONCRETE CURB (6 IN. HEIGHT AND		Type	Number	Date	Ву		
		UNDER)	Material		19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
9	0260 -	Total						\$0.00	
(	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)	
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	
					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	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)	
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)	
					47	Jul 17, 2023	SYSTEM	(\$6,086.50)	
				Overrun - T	otal			(\$9,938.20)	
			Overrun - To	tal				(\$9,938.20)	
	0280 -	Total						(\$9,938.20)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0290	INTEGRAL CURB	Material						Estimate Exception 33 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	Estimate Exception to on the sunott it symbolic Estimate.
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	<b>\$0.00</b> \$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,649.20)	
					14	Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)	
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)	
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18,	SYSTEM	\$1,649.20	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	0300	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$6,633.20)	
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,633.20)	
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)	
					40	Apr 3, 2023	SYSTEM	(\$6,582.80)	
					41	Apr 17, 2023	SYSTEM	(\$5,348.00)	
					42	May 1, 2023	SYSTEM	(\$728.00)	
					44	Jun 2, 2023	SYSTEM	(\$1,764.00)	
					45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					46	Jun 30, 2023	SYSTEM	(\$1,764.00)	
				Overrun - T	otal			(\$13,078.80)	
			Overrun - To	tal				(\$13,078.80)	
	0300 -	Total						(\$13,078.80)	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
					47	Jul 17, 2023	SYSTEM	\$3,723.00	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.
					47	Jul 17, 2023	SYSTEM	(\$3,723.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)	
					47	Jul 17, 2023	SYSTEM	(\$19,846.65)	
				Overrun - T	otal			(\$22,236.00)	
			Overrun - To	tal				(\$22,236.00)	
		Total						(\$22,236.00)	
	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,	SYSTEM	\$13,560.00	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	0340	FURN & PLACE CONC MATL FOR	Material	Турс		2022			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FULL DEPTH			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 Overrun	Overrun	36	Feb 2,	SYSTEM	\$0.00 (\$2,420.00)	
					37	2023 Feb 16,	SYSTEM	(\$12,340.00)	
					39	2023 Mar 16, 2023	SYSTEM	(\$1,800.00)	
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)	
				Overrun - To	otal			(\$18,140.00)	
			Overrun - Tot		otal			(\$18,140.00) (\$18,140.00)	
	0340 -	- Total	Overrun - Tot		otal				
	<b>0340</b> -	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun - Tot		12	Feb 1, 2022	SYSTEM	(\$18,140.00) (\$18,140.00) \$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.
		SUBGRADE COMPACTION (6 IN. DEPTH)					SYSTEM	(\$18,140.00) (\$18,140.00)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			12	2022 Feb 1,		(\$18,140.00) (\$18,140.00) \$146.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			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 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,	SYSTEM	(\$346.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE	Material			2022			
		COMPACTION (6 IN. DEPTH) (PAVEM			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)	Estimate Exception 10 on the out-out aymon Estimate.
					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	al				\$0.00	
	0350 -	- Total						\$0.00	
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$195.20)	
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$462.00)	
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$462.00)	
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Material		15	Mar 16, 2022	SYSTEM	(\$462.00)	
		BASE (4 IN. TH			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	tal				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	
					37	Feb 16,	SYSTEM	(\$246.80)	
						2023		(ψ2-40.00)	
					39	2023 Mar 16, 2023	SYSTEM	(\$36.00)	
					39	Mar 16,	SYSTEM SYSTEM		
						Mar 16, 2023 Apr 3,		(\$36.00)	
				Overrun - T	40	Mar 16, 2023 Apr 3, 2023 Jul 17,	SYSTEM	(\$36.00) (\$31.60)	
			Overrun - To		40	Mar 16, 2023 Apr 3, 2023 Jul 17,	SYSTEM	(\$36.00) (\$31.60) (\$0.40)	
	0360 -	· Total	Overrun - To		40	Mar 16, 2023 Apr 3, 2023 Jul 17,	SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20)	
	0360 - 0380	DOWEL BAR (DRILLING, FURNISHING AND	Overrun - To		40	Mar 16, 2023 Apr 3, 2023 Jul 17,	SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20)	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.
		DOWEL BAR (DRILLING,			40 47 otal	Mar 16, 2023 Apr 3, 2023 Jul 17, 2023	SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$363.20)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			40 47 otal	Mar 16, 2023  Apr 3, 2023  Jul 17, 2023  Feb 1, 2022	SYSTEM SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$363.20) \$120.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			40 47 otal 12 12	Mar 16, 2023  Apr 3, 2023  Jul 17, 2023  Feb 1, 2022  Feb 1, 2022  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$363.20) \$120.00	Estimate Item Adjustment (0016) 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 (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			40 47 otal	Mar 16, 2023  Apr 3, 2023  Jul 17, 2023  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$363.20) (\$120.00)	Estimate Item Adjustment (0016) 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 (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			40 47 otal	Mar 16, 2023  Apr 3, 2023  Jul 17, 2023  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022  Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$120.00) (\$120.00)	Estimate Item Adjustment (0016) 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 (0016) 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 (DRILLING, FURNISHING AND			40 47 12 12 13 13	Mar 16, 2023  Apr 3, 2023  Jul 17, 2023  Feb 1, 2022  Feb 16, 2022  Mar 1, 2022  Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36.00) (\$31.60) (\$0.40) (\$363.20) (\$363.20) (\$363.20) (\$120.00) (\$120.00) (\$120.00)	Estimate Item Adjustment (0016) 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 (0016) 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



Company   Content   Cont	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
10	J6S1718	0380	(DRILLING, FURNISHING AND	Material		16		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.	
2022   SySTEM   SSYSTEM			INST			16		SYSTEM	(\$510.00)		
18						17		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.	
2022   SYSTEM   (\$510.00)						17		SYSTEM	(\$510.00)		
18						18		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.	
19						18		SYSTEM	(\$510.00)		
19						19	May 16,	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.	
20						19		SYSTEM	(\$510.00)		
2022   21						20	Jun 2,	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.	
2022   Estimate Item Adjustment (0057) due to user schirjt overridding Estimate Exception 18 on the current Payment Estimate.						20		SYSTEM	(\$510.00)		
Naterial - Total   S0.00						21		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		SYSTEM	(\$510.00)		
DOWEL BAR (FURNISH AND INSTALL WITH BASK   DOWEL BAR (STATE OF THE PART OF THE PAR					- Total				\$0.00		
DOWEL BAR (FURNISH AND INSTALL WITH BASK    12				Material - To	tal				\$0.00		
FURNISH AND   INSTALL WITH BASK		0380 -	- Total						\$0.00		
12   Feb 1, 2022   SYSTEM   \$13.00     13   Feb 16, 2022   SYSTEM   \$13.00   This adjustment offsets the original system-generated Material Estimate Exception 43 on the current Payment Estimate.     13   Feb 16, 2022   SYSTEM   \$13.00     14   Mar 1, 2022   SYSTEM   \$26.00   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0018) due to user schirj1 overridding Estimate Exception 43 on the current Payment Estimate.     14   Mar 1, 2022   SYSTEM   \$26.00   SYSTEM   \$26.00     15   Mar 16, 2022   SYSTEM   \$26.00   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Exception 45 on the current Payment Estimate.     15   Mar 16, 2022   SYSTEM   \$26.00   Section 45 on the current Payment Estimate Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.     16   Apr 4, 2022   SYSTEM   \$26.00   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.     16   Apr 4, 2022   SYSTEM   \$26.00   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment Offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overriddin		0390	(FURNISH AND INSTALL WITH	Material		12		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.	
Estimate Item Adjustment (0017) due to user schirj1 overridding Estimate Exception 43 on the current Payment Estimate.  13 Feb 16, 2022  14 Mar 1, 2022  15 SYSTEM (\$26.00)  16 Mar 16, 2022  17 Apr 18, 2022  Estimate Item Adjustment (0017) due to user schirj1 overridding Estimate Exception 43 on the current Payment Estimate.  Estimate Item Adjustment (0018) due to user schirj1 overridding Estimate Exception 43 on the current Payment Estimate.  Estimate Exception 43 on the current Payment Estimate.  SYSTEM (\$26.00)  15 Mar 16, 2022  16 Apr 4, SYSTEM (\$26.00)  2022  17 Apr 18, SYSTEM (\$26.00)  Estimate Exception 45 on the current Payment Estimate.  Estimate Exception 57 on the current Payment Estimate.  Estimate Exception 57 on the current Payment Estimate.  Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  Estimate Exception 57 on the current Payment Estimate.  Estimate Exception 57 on the current Payment Estimate.			BASK			12		SYSTEM	(\$13.00)		
14 Mar 1, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Exception 43 on the current Payment Estimate.  14 Mar 1, 2022 SYSTEM (\$26.00)  15 Mar 16, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Exception 45 on the current Payment Estimate.  15 Mar 16, 2022 SYSTEM (\$26.00)  16 Apr 4, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Exception 45 on the current Payment Estimate.  16 Apr 4, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  16 Apr 4, 2022 SYSTEM (\$26.00)  17 Apr 18, SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Exception 57 on the current Payment Estimate.  18 Apr 18, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027)						13		SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
Estimate Item Adjustment (0018) due to user schirj1 overridding Estimate Exception 43 on the current Payment Estimate.  14 Mar 1, 2022 (\$26.00)  15 Mar 16, 2022 (\$26.00)  16 Apr 4, 2022 (\$25.00)  16 Apr 4, 2022 (\$26.00)  17 Apr 18, 2022 (\$26.00)  Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Exception 45 on the current Payment Estimate.  16 Apr 4, 2022 (\$26.00)  17 Apr 18, SYSTEM (\$26.00)  Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  18 Apr 18, SYSTEM (\$26.00)  This adjustment offsets the original system-generated Material Estimate Exception 57 on the current Payment Estimate.  19 Apr 18, SYSTEM (\$26.00)  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1						13		SYSTEM	(\$13.00)		
15 Mar 16, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$						14		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Exception 45 on the current Payment Estimate.  15 Mar 16, 2022  16 Apr 4, 2022  17 Apr 18, 2022  Estimate Item Adjustment (0022) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  18 Apr 4, 2022  19 SYSTEM (\$26.00)  This adjustment offsets the original system-generated Material Estimate Exception 57 on the current Payment Estimate.  19 Apr 18, 2022  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schir						14		SYSTEM	(\$26.00)		
2022  16 Apr 4, 2022  18 \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  16 Apr 4, 2022  17 Apr 18, SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system of the Item Adjustment offsets the original system of the Item Adjustment offsets the original system of the Item Adjustment offsets the Item Adjustment offsets the Item Adjustment offsets the Item Adjustment o						15		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Exception 57 on the current Payment Estimate.  16 Apr 4, 2022 (\$26.00)  17 Apr 18, SYSTEM 22022 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding Estimate Item Adj						15		SYSTEM	(\$26.00)		
2022  17 Apr 18, SYSTEM \$26.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schirj1 overridding						16		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0027) due to user schirj1 overriddin						16		SYSTEM	(\$26.00)		
Estimate Exception of on the current Payment Estimate.						17		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
17 Apr 18, SYSTEM (\$26.00)						17		SYSTEM	(\$26.00)		
					1:	18	18		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schiŋ'i overridding Payment Estimate Exception 63 on the current Payment Estimate.
18 May 2, SYSTEM (\$26.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material	Туре	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.
		BASK			19	May 16, 2022	SYSTEM	(\$26.00)	
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$26.00)	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$26.00)	
				- Total				\$0.00	
			Material - To	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					\$0.00 \$0.00	
	0430 -	- Total	Material - To						
	<b>0430</b> - 0460	CONCRETE TRAFFIC BARRIER, TYPE D			30	Nov 2, 2022	SYSTEM	\$0.00	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.
		CONCRETE TRAFFIC			30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D				2022 Nov 2,		\$0.00 \$0.00 \$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0024) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0024) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32 32	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (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 Item Adjustment (0026) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32 32 33	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (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 Item Adjustment (0026) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32 32 33 33	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) (\$12,025.00) \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (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 Exception 16 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32 32 33 33 34	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) (\$12,025.00) \$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (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 Exception 16 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			30 31 31 32 32 33 33 34	2022 Nov 2, 2022 Nov 16, 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 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00) (\$12,025.00) (\$12,025.00) (\$12,025.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (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 Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0460	CONCRETE TRAFFIC	Material			2023			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BARRIER, TYPE D (MODIFI			36	Feb 2, 2023	SYSTEM	(\$12,025.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)	
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)	
					47	Jul 17, 2023	SYSTEM	(\$175.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - T	otal				(\$7,500.00)	
	0460 -	Total						(\$7,500.00)	
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)	
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)	
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)	
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
					36	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 - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$2,200.00)	
				Overrun - T	otal			(\$2,200.00)	
			Overrun - T	otal				(\$2,200.00)	
	0550 -	Total						(\$2,200.00)	
	0600	4 IN. WHITE ACRYLIC COPOLYMER	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$880.00)	
		PAIN		Overrun - T	otal			(\$880.00)	
			Overrun - T	otal				(\$880.00)	
	0000	Total						(\$880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)	
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)	
				- Total				\$0.00	
			Material - 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)	
					41	Apr 17, 2023	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.
					41	Apr 17, 2023	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)	-
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$102,240.00)	
					44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)												
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj¹ overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)												
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0680 -							\$0.00												
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)												
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)												
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
								28	Oct 3, 2022	SYSTEM	(\$4,449.60)									
								29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
										29	Oct 17, 2022	SYSTEM	(\$4,449.60)							
						30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)												
					31	Nov 16, 2022	SYSTEM	\$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		3	:		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.		
										Dec 16, 2022	SYSTEM	(\$12,560.40)								
				2023 Estimate Item A	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)												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0700	MISC.	Material		36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)	
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)	
					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	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)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)	
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)	
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)	
				- Total				\$0.00	
	0.500	Tatal	Material - Tot	tal				\$0.00	
	0700 - 0710	TURF TYPE TALL	Material		44	Jun 2,	SYSTEM	\$0.00 \$37,467.30	This adjustment offsets the original system-generated Material Payment
	07 10	FESCUE SODDING	waterial			2023			Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)	



1981   1970   TURK TYPE TALL   Market   1970   19	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
PRODUCTIONS							Date				
2020   3	J6S1718	0710	FESCUE	Material		45		SYSTEM	\$122,279.95	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
2033   2034						45		SYSTEM	(\$122,279.95)		
1						46		SYSTEM	\$122,279.95	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment	
Apr 1						46		SYSTEM	(\$122,279.95)		
1-7012    1-70						47	Jul 17,	SYSTEM	\$122,279.95	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment	
Total   Scale						47		SYSTEM	(\$122,279.95)		
STID - Total   SECIONG   Malerial   47   2013   SYSTEM   SE50.00   SECIONG   A					- Total				\$0.00		
MISC. SPCCMI Misc.				Material - Tot	al				\$0.00		
SEEDING		0710 -	- Total						\$0.00		
Total   South   Sout		0720		Material		47		SYSTEM	\$250.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
17						47		SYSTEM	(\$250.00)		
Social Curson   Social Curso					- Total				\$0.00		
17				Material - Tot	tal				\$0.00		
CHECK   2022   SYSTEM   Estimate Item Adjustment (0028) due to user schipt overridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0029) due to user schipt overridding Payment Estimate Exception 75 on the current Payment Estimate.		0720 -	- Total						\$0.00		
18 May 2, 2022 SYSTEM \$183.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (052) due to user schift overridding Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate.  19 May 16, 2022 SYSTEM \$183.00 This adjustment (0632) due to user schift overridding Payment Estimate Exception 59 on the current Payment Estimate.  19 May 16, SYSTEM (\$183.00) 2022 SYSTEM \$183.00 This adjustment (0023) due to user schift overridding Payment Estimate Exception 59 on the current Payment Estimate.  20 Jun 2, SYSTEM (\$183.00) 2022 SYSTEM \$183.00 This adjustment (0023) due to user schift overridding Payment Estimate Exception 41 on the current Payment Estimate.  21 Jun 16, SYSTEM (\$183.00) 2022 SYSTEM \$183.00 This adjustment (0060) due to user schift overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate.  22 Jul 1, SYSTEM (\$183.00) 2022 SYSTEM \$183.00 This adjustment (0070) due to user schift overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Extended Exception 3		0740		Material		17		SYSTEM	\$183.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
Sestimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Estimate Exception 75 on the current Payment Estimate Payment Estimate In Payment Estimate Item Adjustment (0032) due to user schipt1 overridding Payment Estimate Item Adjustment (0032) due to user schipt1 overridding Payment Estimate Item Adjustment (0032) due to user schipt1 overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0032) due to user schipt1 overridding Payment Estimate Item Adjustment (0032) due to user schipt1 overridding Payment Estimate Item Adjustment (0030) due to user schipt1 overridding Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Estimate Exception 43 on the current Payment Estimate Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Item Adjustment (0030) due to user Schipt1 overridding Payment Estimate Item Adjustment (0030) due to user Schi						17		SYSTEM	(\$183.00)		
19						18		SYSTEM	\$183.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
Estimate Item Adjustment (003) due to user schirjf overridding Payment Estimate Exception 59 on the current Payment Estimate.  19 May 16. 2022 20 Jun 2, 2022 21 Jun 2, 2022 21 Jun 18. SYSTEM (\$183.00) 21 Jun 19. 2022 22 Jun 19. 2022 23 Jun 19. 2022 24 Jun 19. 2022 25 Jun 19. 2022 26 Jun 19. 2022 27 Jun 19. 2022 28 Jun 19. 2022 29 Jun 19. 2022 2022 2024 2025 2025 2025 2026 2026 2026 2027 2027 2028 2029 2029 2020 2020 2020 2020 2020						18		SYSTEM	(\$183.00)		
202 Jun 2, 2022 203 Jun 2, 2022 204 SYSTEM \$183.00 This adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  20 Jun 2, 2022 21 Jun 16, 2022 21 Jun 16, 2022 22 Jun 17, 2022 23 Jun 18, 2022 24 Jun 19, 2022 25 SYSTEM \$183.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  21 Jun 16, 2022 22 Jun 17, 2022 23 Jun 18, 2022 24 Jun 18, 2022 25 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 Jun 18, 2022 23 Jun 18, 2022 24 Jun 18, 2022 25 SYSTEM \$183.00 26 SYSTEM \$183.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  28 Jun 18, 2022 29 SYSTEM \$183.00 2020 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  2023 Jun 18, 2022 2024 SYSTEM \$183.00 2025 SYSTEM \$183.00 2026 SYSTEM \$183.00 2027 SYSTEM \$183.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						19		SYSTEM	\$183.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0023) due to user schiŋ¹ overridding Payment Estimate Exception 41 on the current Payment Estimate.  20 Jun 2, 2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 17, 2022 24 Jun 18, 2022 25 Jun 18, 2022 26 Jun 19, 2022 27 Jun 19, 2022 28 Jun 19, 2022 29 Jun 19, 2022 20 Jun 19, 2022						19	May 16, 2022	SYSTEM	(\$183.00)		
2022 21 Jun 16, 2022 22 Jul 1, 2022 23 Jul 18, 2022 24 Aug 2, 2022 24 Aug 2, 2022 26 Jun 16, 2022 27 Jun 18, 2022 28 SYSTEM 29 SYSTEM 2022 29 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Jul 18, 2022 24 Aug 2, 2022 25 SYSTEM 26 SYSTEM 27 SYSTEM 28 SYSTEM 28 SYSTEM 29 SYSTEM 2022 2024 2025 2026 2026 2027 2027 2028 2028 2028 2029 2029 2029 2020 2020						20		SYSTEM	\$183.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
21 Jun 16, 2022 SYSTEM \$183.00 This adjustment offsets the original system-generated Material 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 Exception 39 on the current Payment Estimate.  22 Jul 1, 2022 SYSTEM \$183.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  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 Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  24 Aug 2, 2022 SYSTEM \$183.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  25 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  26 Aug 2, 2022 SYSTEM (\$183.00) SYSTEM (\$183.00) Estimate Exception 44 on the current Payment Estimate.						20		SYSTEM	(\$183.00)		
21 Jul 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 Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  24 Aug 2, 2022 SYSTEM (\$183.00)						21	Jun 16,	SYSTEM	\$183.00	Estimate Item Adjustment (0060) due to user schirj1 overridding Payment	
22 Jul 1, 2022 SYSTEM \$183.00 This adjustment offsets the original system-generated Material 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 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 Exception 35 on the current Payment Estimate.  24 Aug 2, 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.						21		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)						22	Jul 1,	SYSTEM	\$183.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  23 Jul 18, 2022  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)						22		SYSTEM	(\$183.00)		
2022  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)						23		SYSTEM	\$183.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment	
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)				2	23	23	23		SYSTEM	(\$183.00)	
24 Aug 2, 2022 SYSTEM (\$183.00)						24	Aug 2,	SYSTEM	\$183.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment	
						24		SYSTEM	(\$183.00)	•	
						25		SYSTEM	\$198.25	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	0740	CURB INLET CHECK	Material			2022			Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	tal				\$0.00	
	0780 -	- Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,461.96)	
			Construction	Stockpile - 1				(\$4,461.96)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile S				\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$13,385.88	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,894.17)	
			Construction	Stockpile - 1			0)/0==:	(\$1,894.17)	
			Construction Stockpile STMI	Table	23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,576.68	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0810	BRACKET ARM, 15	Construction	Stockpile S	「MI - Total			\$7,576.68	
		FT. OR 4.6 M	Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0810 -	Total						\$5,682.51	
	0820	LUMINAIRE, LED-	Construction		30	Nov 2,	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		А	Stockpile		39	2022 Mar 16,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	2023 Jun 30,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$1,958.00)	
			Construction	Stockpile - 1				(\$1,958.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$4,450.00	
			Construction	Stockpile ST	MI - Total			\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0820 -	Total						\$2,492.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	OR,		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 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 - Tot	tal				\$0.00	
	0870 -	Total						\$0.00	
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - To	tal				(\$7,500.00)	
	0900 -	Total						(\$7,500.00)	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	Stockpile - 1	otal			(\$494.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
				- Total Stockpile S1	ΓΜΙ - Tot <u>al</u>			\$494.00 \$494.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,567.20)		
			Construction	Stockpile - 1	Total .			(\$3,567.20)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,249.60		
			Construction	Stockpile S	ГМI - Tota	1		\$13,249.60		
	0920 -	Total						\$9,682.40		
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,965.60)		
			Construction	Stockpile - 1	Γotal			(\$1,965.60)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,965.60		
			Construction	Stockpile S	ΓΜΙ - Tota			\$1,965.60		
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
						36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0930 -	Total						\$0.00		
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,414.88)		
			Construction	Stockpile - 1	Γotal		_	(\$2,414.88)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,414.88		
			Construction	Stockpile S	ГМI - Tota	1		\$2,414.88		
	0940 -	Total						\$0.00		
	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	ГМI - Tota			\$1,400.88		
	0950 -	Total						\$1,400.88		
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,321.60)		
			Construction	Stockpile - 1	Total			(\$7,321.60)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$13,728.00		
			Construction	Stockpile S	TMI - Tota	1		\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0960	SIGNAL HEAD, TYPE 3B	Material	Туре	36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
		111 2 03			37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0960 -	Total						\$6,406.40	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,771.04)	
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$3,771.04)	
					27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - Total			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0970 -							\$2,154.88	
	0980	980 SIGNAL HEAD, TYPE 5B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$1,557.92)	
				ruction Stockpile - 1		0 40	SYSTEM	(\$1,557.92)	Decreased Fasting to the Adjustment and account of Observation
			Construction Stockpile STMI - Total	27	Sep 16, 2022	SYSTEM	\$1,557.92 \$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		FMI Total			\$1,557.92	
	0980 -	Total	Sonstruction	-отоскрие 3				\$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
		E 0101N			46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,818.26)	
			Construction		Γotal			(\$1,818.26)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,640.22	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16,	SYSTEM	(\$1,716.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0985	SH-FLAT SHEET - SIGNAL SIGN	Material			2023																		
		SIGNAL SIGN		- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0985 -	Total						\$821.96																
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		HANDWANE			46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$3,515.63)																
			Construction	Stockpile - 1	Γotal			(\$3,515.63)																
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$5,625.00																
			Construction	Stockpile S	TMI - Total			\$5,625.00																
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)																
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)																
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)																
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)																
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)																
						41	Apr 17, 2023	SYSTEM	\$2,376.00	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.														
									41	Apr 17, 2023	SYSTEM	(\$2,376.00)												
																					42	May 1, 2023	SYSTEM	\$2,376.00
					42	May 1, 2023	SYSTEM	(\$2,376.00)																
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					43	May 16, 2023	SYSTEM	(\$2,376.00)																
			44 Jun 2, 2023 44 Jun 2, 2023																	44		SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					SYSTEM	(\$2,376.00)																		
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)																
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0990	SIGNAL SIGN,	Material						Estimate Exception 49 on the current Payment Estimate.			
		MOUNTING HARDWARE			46	Jun 30,	SYSTEM	(\$7,425.00)				
					47	2023 Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment			
					47	Jul 17,	SYSTEM	(\$7,425.00)	Estimate Exception 47 on the current Payment Estimate.			
						2023		, , ,				
				- Total				\$0.00				
	0990 -	Total	Material - Tot	al				\$0.00				
			Comptunction		46	lum 20	CVCTEM	\$2,109.37	December 1 February 1 Adjustment represented Steelinile Transaction			
	1000	POST, SIGNAL 8 FT.	Construction Stockpile	- Total	46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		Total .			(\$5,292.14)				
			Construction	Отоокрис	23	Jul 18,	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2022	0.0.2	ψ11,710.01	- aynon Estimato tom rajacanon gonoratea etecapile manazaten			
			OTIVII	- Total				\$11,718.31				
			Construction	Stockpile S				\$11,718.31				
			Material	Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$7,532.00)				
					47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1000 -							\$6,426.17				
	1010	POST, SIGNAL 15 FT.	Construction Stockpile	ockpile 2023					Payment Estimate Item Adjustment generated Stockpile Transaction			
			O	- Total				(\$511.91)				
			Construction Stockpile Construction		23	Jul 18,	SYSTEM	(\$511.91) \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	ckpile		2022	STSTEW	\$2,047.64	rayment Estimate nem Aujustinent generateu Stockpile Transaction			
			Construction		TMI - Total			\$2,047.64				
			Material	Ctourpiio C	46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								46	Jun 30, 2023	SYSTEM	(\$690.00)	Estimate Exception 32 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	\$690.00	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.			
					47	Jul 17, 2023	SYSTEM	(\$690.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1010 -	· Total						\$1,535.73				
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		101 / 11 (10)		- Total				(\$5,236.52)				
			Construction	Stockpile -				(\$5,236.52)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
		Sī		- Total				\$10,473.04				
			Construction	Stockpile S	TMI - Tota			\$10,473.04				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
61718	1030 -	Total						\$5,236.52	
	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	otal			(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$12,695.78	
			Construction	Stockpile S	「MI - 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	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,554.92)	
			Construction	Stockpile - 1				(\$6,554.92)	
			Construction Stockpile STMI	Total	23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,554.92	
	1050		Construction	Stockpile S	MI - Total			\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR	Construction Stocknile		36	Feb 2, 2023	SYSTEM	\$0.00 (\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM		- Total		2020		(\$17,142.80)	
			Construction		otal			(\$17,142.80)	
			Construction Stockpile	Стотирио	23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,285.61	
			Construction	Stockpile S	ΓΜΙ - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj¹ overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$17,142.81	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,703.63	
			Construction	Stockpile S	MI - Total			\$9,703.63	
		Total						\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,599.34)	



J6S1718	enerated Stockpile Transaction
M ARM   Construction   Stockpile   STMI   - Total   S7,599.34   Payment Estimate Item Adjustment get   S7,599.34	enerated Stockpile Transaction
- Total   \$7,599.34	
1075 - Total         \$0.00           1077         POST, TYPE B, Construction         46         Jun 30, SYSTEM         (\$5,339.52)         Payment Estimate Item Adjustment ger	
1077 POST, TYPE B, Construction 46 Jun 30, SYSTEM (\$5,339.52) Payment Estimate Item Adjustment get	
FT OR 6.1	enerated Stockpile Transaction
- Total (\$5,339.52)	
Construction Stockpile - Total (\$5,339.52)	
Construction 23 Jul 18, SYSTEM \$5,339.52 Payment Estimate Item Adjustment gei STMI \$5,339.52 STMI	enerated Stockpile Transaction
- Total \$5,339.52	
Construction Stockpile STMI - Total \$5,339.52	
1077 - Total   \$0.00	enerated Stockpile Transaction
LONGEST ARM 35 Stockpile 2023 FT. OR 10.	
- Total (\$10,737.75)	
Construction Stockpile - Total (\$10,737.75)	
Construction 23 Jul 18, SYSTEM \$10,737.75 Payment Estimate Item Adjustment ger STMI	enerated Stockpile Transaction
- Total \$10,737.75	
Construction Stockpile STMI - Total \$10,737.75	
1080 - Total \$0.00	
1090 POST, TYPE BL, Construction 23 Jul 18, SYSTEM \$15,812.56 Payment Estimate Item Adjustment gel LONGEST ARM 55 Stockpile FT. STMI	enerated Stockpile Transaction
- Total \$15,812.56	
Construction Stockpile STMI - Total \$15,812.56	
Construction Stockpile STMI - Total   \$15,812.56   1090 - Total   \$15,812.56	
1090 - Total \$15,812.56  1100 CONTROLLER Construction Stockpile ASSEMBLY HOUSING. Stockpile \$36 Feb 2, 2023 \$YSTEM (\$14,556.80) Payment Estimate Item Adjustment get 2023	enerated Stockpile Transaction
1090 - Total  CONTROLLER ASSEMBLY HOUSING,  HOUSING,  CONStruction Stockpile  36 Feb 2, 2023 Feb 2, 2023  46 Jun 30, 2023 SYSTEM (\$29,113.60) Payment Estimate Item Adjustment get 2023	
1090 - Total	
1090 - Total   \$15,812.56	
1090 - Total	enerated Stockpile Transaction
1090 - Total   \$15,812.56	enerated Stockpile Transaction
1000 - Total   \$15,812.56	enerated Stockpile Transaction
1000 - Total   \$15,812.56	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment
1000 - Total	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment
1090 - Total	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1090 - Total	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1090 - Total   S15,812.56   SYSTEM   (\$14,556.80)   Payment Estimate Item Adjustment get   2023   SYSTEM   (\$29,113.60)   Payment Estimate Item Adjustment get   2023   SYSTEM   (\$29,113.60)   Payment Estimate Item Adjustment get   2023   SYSTEM   (\$29,113.60)   Payment Estimate Item Adjustment get   2023   SYSTEM   (\$43,670.40)   STMI   STMI   STMI   ST2,784.00   SYSTEM   S72,784.00   SYSTEM   S72,784.00   SYSTEM   S72,784.00   SYSTEM   S72,784.00   SYSTEM   S72,784.00   SYSTEM   S72,784.00   SYSTEM   S16,878.00   SYSTEM   STMI   SYSTEM   S16,878.00   SYSTEM   STMI   STMI   SYSTEM   STMI   STMI	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1000   Total	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1090 - Total	enerated Stockpile Transaction enerated Stockpile Transaction stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1099 - Total   1100   CONTROLLER   ASSEMBLY   HOUSING,   Construction   Stockpile   Assembly   Housing   Assembly   Assembly   Assembly   Housing   Assembly   Assembl	enerated Stockpile Transaction  enerated Stockpile Transaction  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1099 - Total	enerated Stockpile Transaction  enerated Stockpile Transaction  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1090 - Total	enerated Stockpile Transaction  enerated Stockpile Transaction  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.
1090 - Total	enerated Stockpile Transaction  enerated Stockpile Transaction  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.  stem-generated Material Payment to user schirj1 overridding Payment Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	VIDEO	Stockpile			2022			
		DETECTION SYSTEM	STMI	- Total				\$83,312.32	
			Construction	Stockpile ST	MI - Total			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					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		2020		\$0.00	
			Material - To	tal				\$0.00	
	1110 -	Total						\$23,803.52	
	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	otal			(\$2,820.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,230.00	
			Construction	Stockpile S	「MI - Total			\$4,230.00	
	1300 -							\$1,410.00	
	1320	1320 MISC.	MISC. Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,188.12)	
			Construction	Stockpile - 1				(\$12,188.12)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a madema attack	- Total	FANL Total			\$23,505.66	
	1320 -	Total	Construction	Stockpile STMI - Total				\$23,505.66	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	\$11,317.54 (\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,274.48)	
			Construction	Stockpile - 1	otal			(\$2,274.48)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	Stockpile S	「MI - Total			\$5,307.12	
	1330 -							\$3,032.64	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7.00)	
			Construction	Stockpile - 1		Mari 2	OVOTE:	(\$7.00)	Downstands How Adhesis and the Colonia Tourist
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S	MI - Total			\$51,467.89	
	1340 -	Total						\$51,460.89	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$18,849.90)								
			Construction	Stockpile - 1	otal			(\$18,849.90)								
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$23,555.00								
			Construction	n Stockpile STMI - Total				\$23,555.00								
	1360 -		:		40	M 40	0)/07514	\$4,705.10								
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		43	May 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
		SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$243.04)								
			Construction	Stockpile - 1				(\$243.04)								
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$364.56								
			Construction	Stockpile S			0)/07514	\$364.56								
			Material	Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
													43	May 16, 2023	SYSTEM	(\$900.00)
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
							44	Jun 2, 2023	SYSTEM	(\$4,800.00)						
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)								
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)								
					47	Jul 17, 2023	SYSTEM	\$4,800.00	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.							
								47	Jul 17, 2023	SYSTEM	(\$4,800.00)					
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1370 -	Total						\$121.52								
	1380	U-CHANNEL POST, 3 LB	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$450.24)								
			Construction	Stockpile - 1				(\$450.24)								
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction							
		8		- Total				\$450.24								
			Construction	Stockpile S			over-:	\$450.24	This allowed the state of the s							
			Material		43	May 16,	SYSTEM	\$970.00	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	1380	U-CHANNEL POST, 3 LB	Material			2023			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$970.00)	
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,680.00)	
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)	
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					47	Jul 17, 2023	SYSTEM	\$1,680.00	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.
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,773.54)	
			Construction	struction Stockpile - 1				(\$20,773.54)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$24,346.35	
			Constructio	Stockpile S	TMI - Total			\$24,346.35	
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,525.00)	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)	
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)	
					47	Jul 17, 2023	SYSTEM	\$32,086.50	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.
					47	Jul 17,	SYSTEM	(\$32,086.50)	
						2023			
				- Total		2023		\$0.00	
			Material - Tot			2023		\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,357.50)						
			Construction	Stockpile - 1	otal			(\$4,357.50)						
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$5,092.50						
			Construction	Stockpile S	ΓΜΙ - Total			\$5,092.50						
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					43	May 16, 2023	SYSTEM	(\$5,124.00)						
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)						
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
										45	Jun 19, 2023	SYSTEM	(\$13,944.00)	
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$13,944.00)						
				47	47	Jul 17, 2023	SYSTEM	\$13,944.00	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.					
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)						
				- Total				\$0.00						
			Material - Tot	al - Total				\$0.00						
	1420 -	Total						\$735.00						
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stoonpile		44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$13,928.91)						
			Construction	Stockpile - 1	otal			(\$13,928.91)						
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$17,806.30						
			Construction	Stockpile S	ΓΜΙ - Total			\$17,806.30						
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					43	May 16, 2023	SYSTEM	(\$12,356.25)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1430 -							\$3,877.39						
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)						
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1460	MISC. DRAINAGE FITTINGS	Material		46	Jun 30, 2023	SYSTEM	(\$1,116.00)		
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1460 -	· Total						\$0.00		
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)		
		5		Overrun - Total				(\$4,719.00)		
			Overrun - To	tal				(\$4,719.00)		
	1530 -							(\$4,719.00)		
	1540	MISC. METAL PIPE	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$7,464.00)		
				Overrun - T	otal			(\$7,464.00)		
			Overrun - To	tal				(\$7,464.00)		
		·Total						(\$7,464.00)		
	1550 MISC. MET	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 - T	otal			(\$9,918.00)		
		_	Overrun - To	tal				(\$9,918.00)		
		Total	0	0	00	lul 40	OVOTEM	(\$9,918.00)		
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	27	Jul 18, 2022 Sep 16,	SYSTEM	(\$2,079.00)		
					28	2022 Oct 3,	SYSTEM			
					30	2022 Nov 2,	SYSTEM	(\$9,702.00)		
						2022		(\$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)		
		· Total						(\$55,044.00)		
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)		
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)		
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	Apr 4,	SYSTEM	(\$7,848.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)																			
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$7,848.00)																			
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$7,848.00)																			
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)																			
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)																			
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)																			
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
						23	Jul 18, 2022	SYSTEM	(\$9,810.00)																		
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)																			
						25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)																			
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)																			
																							27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)																			
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
																				28	Oct 3, 2022	SYSTEM	(\$11,772.00)				
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	•																		
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					30	Nov 2,	SYSTEM	(\$11,772.00)	,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1670	MISC. MANHOLES	Material			2022														
		AND DROP INLETS			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)	Estimate Estapation to on the state of the s										
						35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
								35	Jan 17, 2023	SYSTEM	(\$11,772.00)	Estimate Exception 40 on the current Payment Estimate.								
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1670 -	Total						\$0.00												
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
														22	Jul 1, 2022	SYSTEM	(\$15,771.00)			
							23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)												
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)												
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)												
																26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																				26
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)												
						28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
						2	28	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1690	MISC. MANHOLES AND DROP	Material		29	Oct 17, 2022	SYSTEM	(\$15,771.00)		
		INLETS			30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)		
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1690 -	- Total						\$0.00		
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)		
		INLETS		Overrun - T	otal			(\$5,185.00)		
			Overrun - To	tal				(\$5,185.00)		
	1800 -	- Total						(\$5,185.00)		
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38	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			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	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.	
					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,	SYSTEM	\$4,859.00	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	1860	WATER - UTILITY	Material			2022			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
					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		Material - Tot	al				\$0.00					
	1860 -		Construction		25	Au= 40	CVCTEM	\$0.00	Doumont Estimate Item Adjustment conserted Ot a living Transaction				
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	Fotal			(\$9,984.32)					
			Construction  Construction	Stockpile - I	otal 23	Jul 18,	SYSTEM	(\$9,984.32) \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total	20	2022	SISIEW		r aymont Estimate term Aujustinent generateu Stockpile Hansaction				
			Construction		ΓMI - Total			\$9,984.32 \$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,	SYSTEM	\$12,464.00	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	1910	MISC.	Material			2022			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	al				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,856.20)	
			Construction	Stockpile - 1	Total .			(\$10,856.20)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$10,856.20	
			Construction	Stockpile S	TMI - Total			\$10,856.20	
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2,	SYSTEM	(\$13,208.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1920	MISC.	Material			2022			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					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 - Tot	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 - Tot	tal				\$0.00	
	1940 -	Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3,	SYSTEM	(\$2,979.00)	



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31718	1990	MISC.	Material		30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	Stockpile - 1				(\$1,996.80)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,996.80	
			Construction	Stockpile S				\$1,996.80	
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2010 -	Total						\$0.00	
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,057.68)	
			Construction	Stockpile - 1	otal			(\$1,057.68)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,057.68	
				Stockpile S1				\$1,057.68	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2020	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)	
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)	
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)	
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)	
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2020 -	- Total						\$0.00	
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$915.20)	
			Construction	Stockpile - 1	otal			(\$915.20)	
			Construction						
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	27		SYSTEM	\$915.20 \$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total Stockpile S		2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Construction Stockpile STMI		ΓMI - Total	2022 Aug 16,		\$915.20 \$915.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment
			Construction Stockpile STMI		ΓΜΙ - Total 25	Aug 16, 2022  Aug 16,	SYSTEM	\$915.20 \$915.20 \$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment
			Construction Stockpile STMI		TMI - Total 25 25	Aug 16, 2022  Aug 16, 2022  Sep 2,	SYSTEM SYSTEM	\$915.20 \$915.20 \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Construction Stockpile STMI		25 25 26	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 2,	SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Construction Stockpile STMI		25 25 26 26	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 2, 2022  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
			Construction Stockpile STMI		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	\$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
			Construction Stockpile STMI		25 25 26 26 27 27	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 2, 2022  Sep 16, 2022  Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00) (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
			Construction Stockpile STMI		25 25 26 26 27 27 28	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00) (\$5,268.00) \$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material 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	2030	MISC.	Material		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		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	2030 -	Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	
			Construction	i Stockpile - 1		0 40	OVOTEM	(\$538.72)	Description to the Adjustic and Associated Observators
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$538.72	
			Construction	Stockpile S	ГМI - Total			\$538.72	
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -							\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3,	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	2050	MISC.	Material			2022			Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	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						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2090 -	- Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
					30	Nov 2,	SYSTEM	(\$949.00)	Estimate Exception 72 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2400	- Total	waterial - To	tall				\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
			Construction		Total			(\$4,900.79)	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					A4 000 70	Demonstration of the Adjustment of the Adjustmen
			O TIVIII		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total	19		SYSTEM	\$1,290.79	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.	Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)	
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)	
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)	
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)	
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)	Estimate Estapator 10 of the Carton Carton Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	2110 -	- Total						\$0.00	
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)	
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26		SYSTEM	\$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
						2022 Sep 2,			Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
					26	2022 Sep 2, 2022 Sep 16,	SYSTEM	(\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment
					26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$12,740.00) \$12,740.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment
					26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
					26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
					26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
					26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
					26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
				- Total	26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
			Material - To		26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	2120 0	- Total	Material - To		26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Stockpile			2023			
				- Total				(\$26,821.55)	
			Construction	Stockpile - 1	Γotal			(\$26,821.55)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,821.55	
			Construction	Stockpile S	TMI - Total			\$26,821.55	
			Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$34,970.00)	
					45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)	
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)	
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2180 -	Total						\$0.00	
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,942.37)	
			Construction	Stockpile - 1	Total			(\$3,942.37)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,942.37	
			Construction	Stockpile S			SYSTEM	\$3,942.37	This allowers of the transitional control of the transitio
			Material		44	Jun 2, 2023		\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)	
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$4,440.00)	
					46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,440.00)	
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2190 -	Total						\$0.00	
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) 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
J6S1718	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2205 -							\$0.00	
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)	
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)	
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)	
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)	
					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	al				\$0.00	
	2210 -							\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16,	SYSTEM	(\$38,403.00)	·



March   1987   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	J6S1718	2220		Material			2022			
2022   23   Jul 14   N. SYSTEM   538,403.00   This adjustment offsets the original system-generated Material Payment Edited berughted berught of the current Payment Edited berughted by displayed with present Edited berughted by displayed on the current Payment Edited berughted for the current Payment Edited berughted for the current Payment Edited berughted by displayed by the payment Edited berughted by displayed by the payment Edited berughted by the payment Edited berughted by the payment Edited			(BRIDGES)			22		SYSTEM	\$38,403.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
2022   2022   2023   2024   2024   2024   2025						22		SYSTEM	(\$38,403.00)	
24						23		SYSTEM	\$38,403.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
2022   2025   2026						23		SYSTEM	(\$38,403.00)	
2022   25						24		SYSTEM	\$38,403.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
2002   25   Aug 16, 25   25   Aug 16, 25   25   25   25   25   25   25   25						24		SYSTEM	(\$38,403.00)	
Total						25		SYSTEM	\$38,403.00	Estimate Item Adjustment (0092) due to user schirj1 overridding Payment
						25		SYSTEM	(\$38,403.00)	
19					- Total				\$0.00	
PALE COLD   REPAIR   Material   19				Material - To	tal				\$0.00	
2022   Estimate Item Adjustment (0039) due to user schipt overridding Payment Estimate Exception 51 on the current Payment Estimate.		2220 -	- Total						\$0.00	
Total   S0.00     Material - Total   S0.00		2230		Material		19		SYSTEM	\$487.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
Material - Total   Superior   21   Jun 16, 2022   SYSTEM   (\$7,150.00)						19		SYSTEM	(\$487.50)	
Overrun - Total					- Total				\$0.00	
2022   (\$7,150.00)				Material - To	tal				\$0.00	
2230 - Total   2240 - Total   20				Overrun	Overrun	21		SYSTEM	(\$7,150.00)	
2230 - Total   2240   OPEN CELL FOAM   Material   20					Overrun - T	otal			(\$7,150.00)	
240   OPEN CELL FOAM JOINT SEAL   20				Overrun - To	tal				(\$7,150.00)	
2022   Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
2022 21 Jun 16, 2VSTEM 2023 222 22 21 Jun 16, 2VSTEM 2022 22 23 3VSTEM 2000 2240 - Total 2270 APPROACH SLAB (MAJOR ROAD)  8		2240		Material		20		SYSTEM	\$6,930.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						20		SYSTEM	(\$6,930.00)	
2022   S0.00						21		SYSTEM	\$10,318.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment
Substitute   Sub						21		SYSTEM	(\$10,318.00)	
Sep 16, 2022   SYSTEM   Sy4,752.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					- Total				\$0.00	
27   Sep 16, 2022   SYSTEM   \$94,752.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal				\$0.00	
APPROACH SLAB (MAJOR ROAD)  2022  Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  27 Sep 16, 2022  28 Oct 3, 2022  28 Oct 3, 2022  Dot 17, 2022  29 Oct 17, SYSTEM \$105,336.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  28 Oct 3, 2022  Dot 17, 2022  Dot 17, SYSTEM \$105,336.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  29 Oct 17, SYSTEM \$105,336.00  Chief the Majustment 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.		2240 -	- Total						\$0.00	
2022  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  29 Oct 17, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$105,336.00)		2270	APPROACH SLAB	Material		27		SYSTEM	\$94,752.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  28 Oct 3, 2022  29 Oct 17, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$105,336.00)						27		SYSTEM	(\$94,752.00)	
2022  29 Oct 17, 2022  SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$105,336.00)						28		SYSTEM	\$105,336.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$105,336.00)						28		SYSTEM	(\$105,336.00)	
29 Oct 17, SYSTEM (\$105,336.00)						29		SYSTEM	\$105,336.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
						29	Oct 17, 2022	SYSTEM	(\$105,336.00)	



2270   PRINCIPLE   STRONG   PROACH   ALSE	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
2022   31	Estimate Item Adjustment (0078) due to user schirj1 overridding F	\$105,336.00	SYSTEM		30		Material	APPROACH SLAB	2270	J6S1718
2022   SYSTEM   \$105,338.00   This adjustment offsets the original system-generated Material Page Estimate Exception 9 on the current Pagment Estimate.   \$105,338.00		(\$105,336.00)	SYSTEM		30					
2022   2022	Estimate Item Adjustment (0036) due to user schirj1 overridding F	\$105,336.00	SYSTEM		31					
2022   Settlemate Item Adjustment (0029) due to user schipt overridding Pe Estimate Exception 0 on the current Payment Estimate.		(\$105,336.00)	SYSTEM		31					
2022   33	Estimate Item Adjustment (0028) due to user schirj1 overridding F	\$105,336.00	SYSTEM		32					
2022   Estimate (tem Adjustment) (050) due to user schirjt overridding Pa		(\$105,336.00)	SYSTEM		32					
2022   34   Jan 3, 2023   SYSTEM   \$105,336.00   This adjustment offsets the original system-generated Material Pay Estimate Exception 3 on the current Payment Estimate.	Estimate Item Adjustment (0030) due to user schirj1 overridding F	\$105,336.00	SYSTEM		33					
2023   SYSTEM   S105,336.00   Estimate tem Adjustment (0029) due to user schirj1 overridding Pa		(\$105,336.00)	SYSTEM		33					
2023   35   Jan 17, 2023   2	Estimate Item Adjustment (0026) due to user schirj1 overridding F	\$105,336.00	SYSTEM		34					
2023   Estimate Item Adjustment (0026) due to user schijf) overridding Pa		(\$105,336.00)	SYSTEM		34					
2023	Estimate Item Adjustment (0026) due to user schirj1 overridding F	\$105,336.00	SYSTEM		35					
2023   Estimate Item Adjustment (0045) due to user schirj1 overridding Pa Estimate Exception 9 on the current Payment Estimate.		(\$105,336.00)	SYSTEM		35					
2023     37	Estimate Item Adjustment (0045) due to user schirj1 overridding F	\$105,336.00	SYSTEM		36					
2023   Estimate Item Adjustment (0033) due to user schirj1 overridding Pa		(\$105,336.00)	SYSTEM		36					
2023     38	Estimate Item Adjustment (0033) due to user schirj1 overridding F	\$105,336.00	SYSTEM		37					
2023 Estimate Item Adjustment (0017) due to user schirj1 overridding Pa Estimate Exception 3 on the current Payment Estimate.  38 Mar 2, 2023  39 Mar 16, 2023  59 No (\$105,336.00)  2000  2100  2210 - Total  2280 MISC. FENCING  Material  44 Jun 2, 2023  SYSTEM \$59,899.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pa Estimate Exception 11 on the current Payment Estimate.		(\$105,336.00)	SYSTEM		37					
2023  39 Mar 16, 2023  40 SYSTEM (\$105,336.00)  2020  - Total  \$0.00  2270 - Total  \$0.00  2280 MISC. FENCING Material  44 Jun 2, 2023  SYSTEM \$59,899.00  44 Jun 2, 2023  SYSTEM \$59,899.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pagestimate Exception 1 on the current Payment Estimate.	Estimate Item Adjustment (0017) due to user schirj1 overridding F	\$105,336.00	SYSTEM		38					
2023 Estimate Item Adjustment (0021) due to user schirj1 overridding Pa Estimate Exception 3 on the current Payment Estimate.  39 Mar 16, 2023 \$0.00  - Total \$0.00  Material - Total \$0.00  2270 - Total \$0.00  2280 MISC. FENCING Material 44 Jun 2, 2023 SYSTEM \$59,899.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pa Estimate Exception 11 on the current Payment Estimate.		(\$105,336.00)	SYSTEM		38					
- Total \$0.00  Material - Total \$0.00  2270 - Total \$0.00  2280 MISC. FENCING Material 44 Jun 2, 2023 SYSTEM \$59,899.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pastimate Exception 11 on the current Payment Estimate.	Estimate Item Adjustment (0021) due to user schirj1 overridding F	\$105,336.00	SYSTEM		39					
Material - Total  \$0.00  2270 - Total  \$0.00  2280 MISC. FENCING Material  44 Jun 2, 2023 SYSTEM \$59,899.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pastimate Exception 11 on the current Payment Estimate.		(\$105,336.00)	SYSTEM		39					
2270 - Total  \$0.00  2280 MISC. FENCING Material  44 Jun 2, 2023  SYSTEM \$59,899.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding P Estimate Exception 11 on the current Payment Estimate.		\$0.00				- Total				
2280 MISC. FENCING Material  44 Jun 2, 2023 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user thursw1 overridding Pay Estimate Exception 11 on the current Payment Estimate.						al	Material - To			
	Estimate Item Adjustment (0052) due to user thursw1 overridding	<u> </u>	SYSTEM		44		Material			
2023		(\$59,899.00)	SYSTEM		44					
45 Jun 19, 2023 SYSTEM \$59,899.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0038) due to user schirj1 overridding Pa Estimate Exception 11 on the current Payment Estimate.	Estimate Item Adjustment (0038) due to user schirj1 overridding F	\$59,899.00	SYSTEM	Jun 19,	45					
45 Jun 19, SYSTEM (\$59,899.00)	·	(\$59,899.00)	SYSTEM		45					
46 Jun 30, 2023 SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0061) due to user schirj1 overridding Pa Estimate Exception 10 on the current Payment Estimate.	Estimate Item Adjustment (0061) due to user schirj1 overridding F	\$79,765.00	SYSTEM		46					
46 Jun 30, 2023 SYSTEM (\$79,765.00)		(\$79,765.00)	SYSTEM		46					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2280	MISC. FENCING	Material		47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$79,765.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2280 -	Total						\$0.00												
	2290	GALVANIZED STRUCTURAL	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STEEL PILES (12 IN		- Total				(\$17,993.50)												
			Construction	Stockpile - 1	Γotal			(\$17,993.50)												
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$17,993.50												
			Construction	Stockpile S1	ΓΜΙ - Total			\$17,993.50												
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)												
								22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)												
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)												
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)												
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)												
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
								26	Sep 2, 2022	SYSTEM	(\$52,026.00)									
																		27	Sep 16, 2022	SYSTEM
						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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			31	Nov 16, 2022	SYSTEM	(\$52,026.00)	
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)	
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					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)	
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$52,026.00)	
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2,	SYSTEM	(\$52,026.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED	Material			2023			
		STRUCTURAL STEEL PILES (12 IN			45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)	
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)	Estimate Exception 22 on the current rayment Estimate.
					47	Jul 17, 2023	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 21 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2290 -	- Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	1 Stockpile - 1	otal			(\$1,050.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,050.00	
				n Stockpile ST			0)/07514	\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	2310 -	- Total	Material - To						
	<b>2310</b> - 2320	- Total  CLASS B  CONCRETE (SUBSTRUCTURE)			22	Jul 1, 2022	SYSTEM	\$0.00	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.
		CLASS B CONCRETE			22		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
		CLASS B CONCRETE				2022 Jul 1,		\$0.00 \$0.00 \$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
		CLASS B CONCRETE			22	Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00)	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		CLASS B CONCRETE			22	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		CLASS B CONCRETE			22 23 23	Jul 18, 2022  Jul 18, 2022  Jul 18, 2022  Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment
		CLASS B CONCRETE			22 23 23 24	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00)	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment
		CLASS B CONCRETE			22 23 23 24 24	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) (\$65,884.00)	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
		CLASS B CONCRETE			22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) (\$65,884.00) \$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
		CLASS B CONCRETE		tal - Total	22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00)	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	2320	CLASS B CONCRETE	Material	tal - Total	22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material  Material - To	tal - Total	22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00)	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	2320	CLASS B CONCRETE (SUBSTRUCTURE)  - Total SLAB ON CONCRETE NU-	Material  Material - To	tal - Total	22 23 23 24 24 25 25	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 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 17 on the current Payment Estimate.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2340	SLAB ON CONCRETE NU-	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
		GIRDER			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												
	2350 - To 2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
		P/S CON														24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
								25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2380 -	Total						\$0.00												
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)												
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2390 -	Total						\$0.00												
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
			2:	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.										



Project   Unit   Dispersion   Adjustment											
AT END BENTS  20	Project	Line	Description		Adjustment				Amount	Remarks	
2007	J6S1718	2400		Material		28		SYSTEM	(\$9,200.00)		
2002   30   No. 2, SYSTEM   \$9,200.00   This adjustment officials the original system-generated Material Payment   Estimate time Adjustment officials the original system-generated Materials Payment   Estimate Internal Adjustment generated Stocksjie Transaction   10,000   Payment Estimate Internal Generated Ge						29		SYSTEM	\$9,200.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment	
2022   SYSTEM   Continued from Adjustment (1903) due to user shiftly reported [Februards from Adjustment (1903) due to user adjustment for premate Extracte from the current Payment Extracte from Adjustment generated Stockpile Transaction    2400 - Total						29		SYSTEM	(\$9,200.00)		
2400   Total   So.00						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0080) due to user schirj1 overridding Payment	
2400 - Total						30		SYSTEM	(\$9,200.00)		
2400 - Total					- Total				\$0.00		
2400 - Total				Material Tot							
2410   NLCPHREND   Construction   28   Sep 2   SYSTEM   (86,600.00)   Payment Estimate from Adjustment generated Stockpile Transaction   (16,600.00)   (16		2400	Total	Waterial - 100	.aı						
NEOPRENE   Slocopie   Part				0 1 1		00	0 0	0)/07514			
Construction   Cons		2410	NEOPRENE			26		SYSTEM	, , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   12   Fish 1,   SYSTEM   \$6,600.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Total   \$6,600.00   State   Stockpile STMI   Stockpile S					- Total				(\$6,600.00)		
Slock le    STM    -Total   Sick le    STM    -Total   Sick 00.00				Construction	Stockpile - 1	Γotal			(\$6,600.00)		
Construction Stockpile STMI - Total				Stockpile		12		SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
September   Sept				SIMI	- Total				\$6,600.00		
September   Sept				Construction	Stockpile S	ΓΜΙ - Total			\$6,600.00		
S002   MISC. GRADING   Overrun   45		2410 -	- Total	Construction Stockpile STMI - Total					\$0.00		
47				Overrun	Overrun	45		SYSTEM			
Overrun - Total   (\$800.00)						47	Jul 17,	SYSTEM	(\$416.00)		
Second   S					Overrun - T	otal			(\$800.00)		
September   Sept				Overrun - To							
		5002	Total		•••						
Designation	1004540	_	- Total								
2021   2   Sep 1, SYSTEM   (\$4,868.89)   2021   2   Sep 1, 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 - Total											
2021   4	J6S1718B	2450	MISCELLANEOUS	Overrun	Overrun		2021				
2021   previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).							2021				
Substitute						4		SYSTEM	\$5,083.89	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is	
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  2470 Overrun - Total  2470 Total  2470 Total  2470 - Total  2510 EMBANKMENT IN PLACE  2510 Aug 16, 2022  26 Sep 2, 2022  27 Sep 16, SYSTEM  2880.00  2987 STEM \$3,281.40  (\$780.00)  4 Oct 1, 2021  \$9.00  4 Oct 2, 2021  \$9.00  4 Oct 3, 2021  \$9.00  4 Oct 3, 2021  \$0.00  4 Overrun - Total  \$0.00  4 Overrun - Total  \$0.00  2470 - Total  2510 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  25 Aug 16, 2022  26 Sep 2, SYSTEM  2022  27 Sep 16, SYSTEM  \$3,281.40  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  30.00  4 Overrun - Total  \$0.00  50.0					Overrun - T	otal			\$0.00		
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  Overrun - Total  2510 EMBANKMENT IN PLACE  Material  2510 Aug 16, 2021  2510 SPACE  Aug 16, 2021  2510 SPACE  Aug 16, 2022  26 Sep 2, 2022  27 Sep 16, SYSTEM  \$3,281.40  SPACE  SYSTEM  \$0.00  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).  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  Sound  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  Sound  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate.  This adjustment offsets the original system-generated Material Payment This adjustment Offsets the original system-generated Material Paymen				Overrun - To	tal				\$0.00		
REMOVAL OF FLOOR SHEETING ACM ON WOOD   ACM ON WOOD   A		24 <u>50</u> -	- Total						\$0.00		
A   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 - Total			REMOVAL OF FLOOR SHEETING	Overrun	Overrun	1		SYSTEM			
Overrun - Total  S0.00  2470 - Total  S0.00  EMBANKMENT IN PLACE  BAUG 16, 2022  Aug 16, 2022  Aug 16, 2022  Aug 16, 2022  SYSTEM (\$1,742.40)  ESTIMATE Extimate Exception 1 on the current Payment Estimate.  System-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  System (\$1,742.40)  EMBANKMENT IN PLACE  Aug 16, 2022  System (\$1,742.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  System (\$3,281.40)  System (\$3,281.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  System (\$3,281.40)  This adjustment offsets the original system-generated Material Payment System-generated Material Payment Payment Estimate Exception 1 on the current Payment Estimate.			ACM ON WOOD			4		SYSTEM	\$780.00	previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is	
Solution					Overrun - I	otal			\$0.00		
Solution				Overrup Te							
EMBANKMENT IN PLACE   Material PLACE   25		2470	Total	Overruit - 10	tai						
PLACE  2022  Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  25 Aug 16, 2022  26 Sep 2, 2022  Sep 2, 2022  Sep 2, 2022  Sep 3, 2022  Sep 16, SYSTEM  S3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  SYSTEM (\$3,281.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment S3,281.40 This adjustment offsets the original system-generated Material Payment S3,281.40 This adjustment offsets the original system-generated Material Payment											
2022  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, SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment		2510		Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  26 Sep 2, 2022  27 Sep 16, SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$1,742.40)		
2022  27 Sep 16, SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment							26		SYSTEM	\$3,281.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
						26		SYSTEM	(\$3,281.40)		
						27		SYSTEM	\$3,281.40		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2510	EMBANKMENT IN	Material						Estimate Exception 1 on the current Payment Estimate.
		PLACE			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)	Estimate Exception 1 on the editerit 1 symbit Estimate.
					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	tal				\$0.00	
	2510 - 2520	Total	Material		26	Sep 2,	SYSTEM	\$0.00 \$2,907.00	This adjustment offsets the original system-generated Material Payment
		EMBANKMENT				2022			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 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,	SYSTEM	\$4,182.00	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	2520	COMPACTING EMBANKMENT	Material			2022			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)																		
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)																		
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)																		
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
						32	Dec 2, 2022	SYSTEM	TEM (\$10,802.65)																	
									33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)																		
															34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)																		
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)																		
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2520 -	- Total						\$0.00																		
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)																		
																						27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)																		
					27		SYSTEM SYSTEM	(\$1,620.00) \$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.																	
						2022 Oct 3,		,	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment																	
					28	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$1,620.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment																	
					28	2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	\$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0025) 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 (0019) due to user schirj1 overridding Payment																	
					28 28 29	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$2,120.00	Estimate Item Adjustment (0025) 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 (0019) due to user schirj1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		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	
			Material - To	tal				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	Estimate Exception 1 on the current Payment Estimate.
					12		SYSTEM	(\$7,126.56) \$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.
						2022 Feb 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					13	2022 Feb 16, 2022 Feb 16,	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					13	2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM	\$7,126.56 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					13 13 14	2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$7,126.56 (\$7,126.56) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					13 13 14	2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,126.56 (\$7,126.56) \$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.  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 (0003) due to user schirj1 overridding Payment
					13 13 14 14 15	2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirf1 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 schirf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirf1 overridding Payment



J6S1718B         2590         TYPE 5         Material         17         Apr 18, SYSTEM         \$12,498.44         This adjustment offsets the ori	Remarks
	iginal system-generated Material Payment 01) due to user schirj1 overridding Payment surrent Payment Estimate.
17 Apr 18, SYSTEM (\$12,498.44)	
18 May 2, SYSTEM \$14,427.38 This adjustment offsets the ori	iginal system-generated Material Payment 02) due to user schirj1 overridding Payment urrent Payment Estimate.
18 May 2, SYSTEM (\$14,427.38)	
	iginal system-generated Material Payment 03) due to user schirj1 overridding Payment urrent Payment Estimate.
19 May 16, SYSTEM (\$15,278.51) 2022	
	iginal system-generated Material Payment 01) due to user schirj1 overridding Payment surrent Payment Estimate.
20 Jun 2, SYSTEM (\$18,088.75)	
21 Jun 16, SYSTEM \$21,935.91 This adjustment offsets the ori	iginal system-generated Material Payment 39) due to user schirj1 overridding Payment urrent Payment Estimate.
21 Jun 16, SYSTEM (\$21,935.91)	,
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 37 Feb 16, SYSTEM (\$3,426.51)	
	overrun adjustments for installed quantity on all Price Adjustments of ',6.30000 - 6.30000, 'is
Overrun - Total \$0.00	
Overrun - Total         \$0.00           Overrun - Total         \$0.00	
Overrun - Total   \$0.00	iginal system-generated Material Payment 01) due to user schirj1 overridding Payment urrent Payment Estimate.
Overrun - Total   \$0.00	01) due to user schirj1 overridding Payment
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment rurrent Payment Estimate.
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment rurrent Payment Estimate.
2590 - Total   2670   MISC.   Material   32	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 03) due to user schirj1 overridding Payment urrent Payment Estimate.
Solid   Soli	01) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 03) due to user schirj1 overridding Payment urrent Payment Estimate.
2590 - Total   2670   MISC.   Material   32	O1) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 03) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment urrent Payment Estimate.  iginal system-generated Material Payment urrent Payment Estimate.
2590 - Total   2590 - Total   2670   MISC.   Material   32	O1) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 05) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 06) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment 03) due to user schirj1 overridding Payment urrent Payment Estimate.  iginal system-generated Material Payment urrent Payment Estimate.  iginal system-generated Material Payment urrent Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material						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)	
					43	May 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.
					43	May 16, 2023	SYSTEM	(\$170,343.62)	
					44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)	
					45	Jun 19, 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.
					45	Jun 19, 2023	SYSTEM	(\$170,343.62)	
					46	Jun 30, 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 1 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$170,343.62)	
					47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2670 - 2680	CONCRETE	Material		17	Apr 18,	SYSTEM	\$0.00 \$2,689.28	This adjustment offsets the original system-generated Material Payment
		PAVEMENT ( 7 IN. NON-REINF)			17	2022 Apr 18,	SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	2022 May 2,	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment
					18	May 2,	SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2022		,	This adjustment offsets the existing a very
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2,	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718B	2680	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		HOW NEIM )			20	Jun 2, 2022	SYSTEM	(\$6,704.72)		
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)		
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)		
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)		
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)		
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)		
				- Total				\$0.00		
	0000	Total	Material - To	tal				\$0.00		
	2690	- Total	Material		16	Apr 4,	SYSTEM	\$0.00 \$13,236.44	This adjustment offsate the original system generated Material Payment	
	2090	PAVEMENT ( 9 IN. NON-REINF)			10	2022	STSTEM	\$13,230.44	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,	01/07514		
					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		SYSTEM	\$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
					18	2022 May 2,			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
						2022 May 2, 2022 May 16,	SYSTEM	(\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
					19	2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM	(\$13,236.44) \$13,236.44	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
					19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
				- Total	19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
			Material - To		19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52 (\$38,815.52) \$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
		- Total			19 19 20 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52 (\$38,815.52) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.	
	2690 - 2740	- Total MISC. FENCING	Material - To  Construction Stockpile STMI	tal	19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52 (\$38,815.52) \$0.00 \$0.00 \$22,253.66	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
			Construction Stockpile STMI		19 19 20 20	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52 (\$38,815.52) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$59,880.72)															
			Construction	Stockpile - 1	Total .			(\$59,880.72)															
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$59,880.72															
			Construction	Stockpile S1	TMI - Total			\$59,880.72															
	2750 -							\$0.00															
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)															
					18	May 2, 2022	SYSTEM	(\$540.00)															
					19	May 16, 2022	SYSTEM	(\$360.00)															
					24	Aug 2, 2022	SYSTEM	(\$360.00)															
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).														
					37	Feb 16, 2023	SYSTEM	(\$448.20)															
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	2770 -	Total						\$0.00															
	2780	8 IN. CONCRETE MEDIAN STRIP	Material	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
										26	Sep 2, 2022	SYSTEM	(\$1,795.50)										
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)															
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)															
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)															
								3	3	3	31	30							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)															
					;	3	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		33	Dec 16, 2022	SYSTEM	(\$1,795.50)	
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2780 -	Total						\$0.00	
	2790	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	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.
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)	
					46	Jun 30, 2023	SYSTEM	\$10,530.00	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.
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)	
					47	Jul 17, 2023	SYSTEM	\$10,530.00	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.
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2790 -	· Total						\$0.00	
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)	
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)	
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4,	SYSTEM	(\$17,500.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2820	MISC. CONCRETE	Material	Type		2022			
00011102	2020	WIGO. GONONETE	Waterial		17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,000.00)	
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2820 -	- Total						\$0.00	
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,526.08)	
				Stockpile - 1			a	(\$57,526.08)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,526.08	
				Stockpile ST			0)/0==1/	\$57,526.08	
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)	
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$134,100.00)	
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)	
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)	
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)	
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2830 -	- Total						\$0.00	
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2840	MISC. CONCRETE	Construction	Type - Total				(\$5,070.00)	
			Stockpile						
			Construction	Stockpile -				(\$5,070.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,070.00	
			Construction	Stockpile S	TMI - Total			\$5,070.00	
	2840 -							\$0.00	
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$540.00)	
			Construction	Stockpile -				(\$540.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$540.00	
			Construction	Stockpile S				\$540.00	
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)	
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)	
					46	Jun 30, 2023	SYSTEM	\$9,000.00	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.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2850 -	Total						\$0.00	
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,000.00)	
					45	Jun 19, 2023	SYSTEM	\$37,000.00	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.
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)	
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)	-
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2860 -	· Total						\$0.00	
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,905.00)	
			Construction	Stockpile -	Total			(\$2,905.00)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,905.00	
			Construction		TMI - Total			\$2,905.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2870 -	- Total						\$0.00	
	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.
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)	
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$73,473.66)	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)	
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					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)	
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 6 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$82,058.25)										
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment									
					44	Jun 2, 2023	SYSTEM	(\$82,058.25)	Estimate Exception 17 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	\$90,044.85	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.									
					45	Jun 19, 2023	SYSTEM	(\$90,044.85)										
					46	Jun 30, 2023	SYSTEM	\$90,044.85	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.									
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)										
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
		- Total						\$0.00										
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
														17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
								18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$1,134.00)										
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$1,134.00)										
				- Total				\$0.00										
	2910 -	Total	Material - Tot	tal				\$0.00 \$0.00										
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
		,			16	Apr 4, 2022	SYSTEM	(\$1,165.50)	7,									
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
									17	Apr 18, 2022	SYSTEM	(\$1,165.50)						
											18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$1,165.50)										
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	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)	Example: 10 of the carrott symbol Example:
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2940 -	- Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$2,000.00)	
			Overrun - To	al				(\$2,000.00)	
	3020 -	- Total						(\$2,000.00)	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3060 -	- Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$739.50)	
				Overrun - T	otal			(\$739.50)	
			Overrun - To	al				(\$739.50)	
	3100 -	- Total						(\$739.50)	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	20	2000.i.pub.i.	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	· condition
J6S1718B	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 1	otal			(\$20,000.54)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$20,000.54	
			Construction	Stockpile S	MI - Total			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	,
					46	Jun 30, 2023	SYSTEM	\$77,109.90	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.
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3110 -	· Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,401.30)	
			Construction	Stockpile - 1	otal .			(\$13,401.30)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,401.30	
			Construction	Stockpile S	ΓMI - Total			\$13,401.30	
			Material		45	Jun 19, 2023	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	
					46	Jun 30, 2023	SYSTEM	\$24,898.50	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.
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3120 -	- Total						\$0.00	
	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
					25	Aug 16,	SYSTEM	(\$2,835.00)	Estimate Exception 27 on the current Payment Estimate.
						2022			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING	Material			2023			
		STEEL (EPOXY COATED)		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3130 -	Total						\$0.00	
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		OTOTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)	
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)	
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Jun 30,	SYSTEM	(\$9,134.50)	Examples 20 of the current dyfficit Estimate.
					47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3140 -	Total						\$0.00	
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)	
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)	
					33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)	
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jan 17,	SYSTEM	(\$20,695.50)	-



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	3160	MECHANICALLY	Material			2023			
		STABILIZED EARTH WALL SYS			36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)	
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)	
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)	
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)	Estimate Exception 20 on the outlant agricult Estimate.
					40	Apr 3, 2023	SYSTEM	\$20,695.50	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.
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)	, , , , , , , , , , , , , , , , , , , ,
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)	,
					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.
					42	May 1, 2023	SYSTEM	(\$44,770.50)	
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$44,770.50)	
					44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)	
					45	Jun 19, 2023	SYSTEM	\$46,620.00	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.
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)	
					46	Jun 30, 2023	SYSTEM	\$46,620.00	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.
					46	Jun 30, 2023	SYSTEM	(\$46,620.00)	
					47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	3160 -	Total						\$0.00	
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT	Material						Estimate Exception 34 on the current Payment Estimate.
		GRANULAR BACKFILL FOR STRUCTURAL			39	Mar 16, 2023	SYSTEM	(\$66,956.00)	
		STRUCTURAL			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)	
					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.
					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)	
					43	May 16, 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.
					43	May 16, 2023	SYSTEM	(\$66,956.00)	
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)	
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)	
					46	Jun 30, 2023	SYSTEM	\$66,956.00	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.
					46	Jun 30, 2023	SYSTEM	(\$66,956.00)	
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3170 -	Total						\$0.00	
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,754.00)	
			Construction	Stockpile - 1	otal			(\$50,754.00)	
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,754.00	
			Construction	Stockpile ST				\$50,754.00	
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)	
					00	Dec 2,	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment
					32	2022	01012	*	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		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)	
					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.
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)	
					40	Apr 3, 2023	SYSTEM	\$164,175.00	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.
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)	
					41	Apr 17, 2023	SYSTEM	\$164,175.00	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.
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)	
					42	May 1, 2023	SYSTEM	\$164,175.00	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.
					42	May 1, 2023	SYSTEM	(\$164,175.00)	
					43	May 16, 2023	SYSTEM	\$164,175.00	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.
					43	May 16, 2023	SYSTEM	(\$164,175.00)	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)	
					45	Jun 19, 2023	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 39 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$164,175.00)	
					46	Jun 30, 2023	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 36 on the current Payment Estimate.
					46	Jun 30,	SYSTEM	(\$164,175.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material			2023			
					47	Jul 17, 2023	SYSTEM	\$164,175.00	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.
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3180 -	Total						\$0.00	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	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.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	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.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3240 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	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.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3280 -	Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	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.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3300 -	Total						\$0.00	
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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	3310	MISC. TREES, SHRUBS, OTHER	Material		43	May 16, 2023	SYSTEM	(\$37,975.00)	
		PLANTINGS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	3310 -	· Total						\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,816.50)	
			Construction	Stockpile - 1				(\$1,816.50)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,816.50	
				Stockpile ST				\$1,816.50	
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,458.50)	
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)	
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)	
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)	
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3510 -	· Total						\$0.00	
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5		- Total				(\$984.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	3520	MGS GUARDRAIL,	Construction	Stockpile -	Γotal			(\$984.50)	
		6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$984.50	
			Construction	Stockpile S	TMI - Tota			\$984.50	
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)	
					45	Jun 19, 2023	SYSTEM	\$3,300.00	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.
					45	Jun 19, 2023	SYSTEM	(\$3,300.00)	
					46	Jun 30, 2023	SYSTEM	\$3,300.00	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.
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)	
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)	
				Overrun - T	otal			(\$1,650.00)	
			Overrun - To	tal				(\$1,650.00)	
	3520 -	- Total						(\$1,650.00)	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 0010		- Total				(\$1,438.75)	
			Construction	Stockpile -	Γotal			(\$1,438.75)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,438.75	
			Construction	Stockpile S	TMI - Total			\$1,438.75	
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)	
					45	Jun 19, 2023	SYSTEM	\$3,000.00	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.
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)	
					46	Jun 30, 2023	SYSTEM	\$3,000.00	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.
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)	
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POSTS		- Total				(\$400.00)	
			Construction	Stockpile - 1	Γotal			(\$400.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$400.00	
			Construction	Stockpile S1	TMI - Tota			\$400.00	
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$400.00)	
					45	Jun 19, 2023	SYSTEM	\$400.00	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.
					45	Jun 19, 2023	SYSTEM	(\$400.00)	
					46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$400.00)	
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3540 -	Total						\$0.00	
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,681.00)	
			Construction	Stockpile - 1	Total			(\$1,681.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,681.00	
			Construction	Stockpile S1				\$1,681.00	
			Material		44	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					45	Jun 19, 2023	SYSTEM	\$2,800.00	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.
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)	
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3550 -	Total						\$0.00	
	3610	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CONDUCTORS	Construction Stockpile		33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,692.09)	
			Construction	Stockpile - 1	Γotal			(\$18,692.09)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,692.09	
			Construction	Stockpile S	ΓΜΙ - Total			\$18,692.09	
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)	
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,782.90)	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,782.90)	
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610		Material						Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3610 -	- Total						\$0.00	
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	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.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	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.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3630 -	- 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	
		- Total						\$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
			Construction	Stockpile - 1				(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$512.00	
	0000	Total	Construction	Stockpile S	IMI - Total			\$512.00	
		- Total	Con-t "		22	Int 40	CVOTELL	\$0.00	Decreased Februaries Heavy Adjustment and account of Other 1977
	3700	MISC.	Construction Stockpile STMI	T.4.1	23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Country	- Total	TAIL TO A			\$5,417.80	
	0.700	Total	Construction	Stockpile S	IMI - Total			\$5,417.80	
		- Total	:				0)/0==:	\$5,417.80	
	3710	MISC.	Construction		30	Nov 2,	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY	Material						Estimate Exception 8 on the current Payment Estimate.
		ITEM			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 - To	tal				\$0.00	
	3840 -	· Total						\$0.00	
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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,	SYSTEM	\$115,213.00	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
S1718B	3850	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - Tot	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 Paymen 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,	SYSTEM	(\$7,708.00)	
					20	2022	OTOTEM	(\$1,100.00)	
					26		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.
						2022 Sep 2,		, , ,	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					26	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					26	Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM	\$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
					26 26 27	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					26 26 27 27	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
				- Total	26 26 27 27 27 28	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material - Tol		26 26 27 27 27 28	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 -	. Total	Material - Tol		26 26 27 27 27 28	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 - 3870	Total SEWER - UTILITY ITEM	Material - Tot  Construction Stockpile		26 26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00 \$0.00 (\$28,971.11)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
		SEWER - UTILITY	Construction		26 26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 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	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Γotal			(\$79,250.00)	
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,250.00	
			Construction	Stockpile S	ГМI - Total			\$79,250.00	
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16047400	3870	SEWER - UTILITY	Material	Туре					Catingsts Consulting 45 on the gureant Developet Catingsts
J6S1718B	3670	ITEM	iviateriai		27	Sep 16,	SYSTEM	(\$183,168.00)	Estimate Exception 15 on the current Payment Estimate.
						2022	0.0.2	(\$100,100.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3870 -		Matarial		24	A.u. 2	CVCTEM	\$0.00	This adjustment affects the original system generated Metavial Downsont
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3,	SYSTEM	(\$18,099.20)	Estimate Exception 30 on the current Payment Estimate.
					29	2022 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
					29	Oct 17,	SYSTEM	(\$18,099.20)	Estimate Exception 32 on the current Payment Estimate.
					30	2022 Nov 2,	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4100 -	Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)	. , , , , , , , , , , , , , , , , , , ,
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID PIPE	Material		23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
	4110 -	Total	Material - Tot	al				\$0.00 \$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	-
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)	
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4120	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4120 -	- Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)	
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -	- Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16,	SYSTEM	(\$29,866.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	
				- Total				\$0.00	
	44.50	Total	Material - Tot	al				\$0.00	
	4150 - 4180	MISC. MANHOLES	Construction		24	Aug 2,	SYSTEM	\$0.00 (\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AND DROP INLETS	Stockpile		30	2022 Nov 2,	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		, , ,	
			Construction		otal			(\$4,188.79)	
			Construction	- I - I - I - I - I - I - I - I - I - I	21	Jun 16,	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
						,		. ,	, , , ,



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4200	MISC. MANHOLES AND DROP INLETS	Material - Tot	al				\$0.00	
	4200 -	- Total						\$0.00	
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLLIS		- Total				(\$13,675.84)	
			Construction	Stockpile - 1	otal			(\$13,675.84)	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$13,675.84	
			Construction	Stockpile S	MI - Total			\$13,675.84	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)	
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)	
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)	
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)	
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)	
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)	
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	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		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
					31	Nov 16,	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment



MSC   MANDELS   Makerial   Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
AND DROP   NLETS				Туре	Adjustment Type	Number	Date	Ву		
Second   S	J6S1718B	4250	AND DROP	Material			2022			
Second Second Security   Second Security   Second Security   Second Security   Securit			INLETS			31		SYSTEM	(\$12,749.00)	
Part						32		SYSTEM	\$12,749.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
						32		SYSTEM	(\$12,749.00)	
					- Total				\$0.00	
\$\frac{4280}{4280}  \text{NISC. MANUFOLES AND DROS No.ETS   \$\frac{30}{202}  \text{SYSTEM }  \text{\$\frac{510,070,00}{2022}}  \text{\$\frac{5}{2}\$ \text{SYSTEM }  \text{\$\frac{5}{2}\$ \text{\$\frac{7}{2}\$ \text{\$\frac{7}{2				Material - Tot	tal				\$0.00	
AND DROP   NNETS		4250 -	Total						\$0.00	
2022   31   Nov 16, SYSTEM   \$10,070.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 40 on the current Paym		4260	AND DROP	Material		30		SYSTEM	\$10,070.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022   SYSTEM   \$10,070.00						30		SYSTEM	(\$10,070.00)	
Part						31		SYSTEM	\$10,070.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Second   S						31		SYSTEM	(\$10,070.00)	
Accorate						32	Dec 2,	SYSTEM	\$10,070.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total						32		SYSTEM	(\$10,070.00)	
A280 - Total					- Total				\$0.00	
A270 MISC. MANHOLES AND DROP INLETS				Material - Tot	tal				\$0.00	
AND DROP INLETS		4260 -	Total						\$0.00	
2022   31		4270	AND DROP	Material		30		SYSTEM	\$4,689.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2022   Sestimate   Lem Adjustment (0022) due to user schirj1 overridding Payment						30		SYSTEM	(\$4,689.00)	
2022						31		SYSTEM	\$4,689.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0013) due to user schirj1 overridding Payment						31		SYSTEM	(\$4,689.00)	
Total   \$0.00						32		SYSTEM	\$4,689.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Material - Total   \$0.00						32		SYSTEM	(\$4,689.00)	
4270 - Total  \$0.00  J6S1718B - Total  J6S1718C 4440 MISC. FENCING Stockpile  43 May 16, 2023 SYSTEM (\$25,551.15) Payment Estimate Item Adjustment generated Stockpile Transaction  45 Jun 19, 2023 SYSTEM (\$2,505.02) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  (\$28,056.17)					- Total				\$0.00	
J6S1718B - Total  J6S1718C 4440 MISC. FENCING Construction Stockpile  43 May 16, 2023 (\$25,551.15) Payment Estimate Item Adjustment generated Stockpile Transaction  45 Jun 19, 2023 Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$28,056.17)				Material - Tot	tal				\$0.00	
J6S1718C 4440 MISC. FENCING Construction Stockpile 43 May 16, 2023 45 Jun 19, 2023 SYSTEM (\$25,551.15) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,505.02) Payment Estimate Item Adjustment generated Stockpile Transaction (\$28,056.17)		4270 -	Total						\$0.00	
Stockpile 2023 45 Jun 19, 2023 (\$2,505.02) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$28,056.17)			MICO ECNOINO	Construction		42	Mey 10	CVCTEN		Downort Estimate from Adjustment separated Children Township
2023   (\$28,056.17)   - Total	JUS 17 18C	4440	IVIIOC. FENCING				2023		(, ,	, , , ,
						45		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockhille - Total (\$28.056.17)										
					Stockpile - 1			21/2	(\$28,056.17)	
Construction 42 May 1, SYSTEM \$28,056.17 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Stockpile		42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$28,056.17										
Construction Stockpile STMI - Total \$28,056.17					Stockpile S					
Material 43 May 16, SYSTEM \$32,130.00 This adjustment offsets the original system-generated Material Payment				Material		43	May 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2023 Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						43	May 16, 2023	SYSTEM	(\$32,130.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718C	4440	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)	
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)	
					46	Jun 30, 2023	SYSTEM	\$35,280.00	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.
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)	Estimate Exception 11 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
					47	Jul 17,	SYSTEM	(\$35,280.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
			Material - 10	al					
	4440 -							\$0.00	
	4460	MISC. FENCING	Construction Stockpile	- Total	45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$14,128.21)	
			Construction	Stockpile - 1	otal			(\$14,128.21)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,128.21	
			Construction	Stockpile S	MI - Tota			\$14,128.21	
	4460 -	Total						\$0.00	
	4470	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$26,000.00)	
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,390.00)	
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4470 -	Total						\$0.00	
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
				Overrun - T	otal			(\$250.00)	
			Overrun - To	tal				(\$250.00)	
	4570 -	Total						(\$250.00)	
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
				Overrun - T	otal			(\$250.00)	
			Overrun - To					(\$250.00)	
	4580 -	Total	Sveniuli - 10						
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	(\$250.00) \$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
		(2 1 1. 5 II4. DIA.)				2020			Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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)	
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,200.00)	
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)	
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)	
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
	4000		Material - Tot	al				\$0.00	
	4620 - 4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$0.00 \$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, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)	·
					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 Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) 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
J6S1718C	4630	CLASS B-2 CONCRETE	Material	1,700	43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To					\$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	tal				\$0.00	
	4640 -	- Total	Material - To	tal				\$0.00 \$0.00	
	<b>4640</b> - 4650	- Total MECHANICALLY STABILIZED EARTH WALL SYS		tal	36	Feb 2, 2023	SYSTEM		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.
		MECHANICALLY STABILIZED		tal	36		SYSTEM	\$0.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal		2023 Feb 2,		<b>\$0.00</b> \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37 37	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37 37 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37 37 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37 37 38 38 39	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		tal	36 37 37 38 38 39	2023 Feb 12, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		MECHANICALLY STABILIZED		tal	36 37 37 38 38 39 39	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00 (\$62,865.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		MECHANICALLY STABILIZED		tal	36 37 37 38 38 39 39 40	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00 (\$62,865.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		MECHANICALLY STABILIZED		tal	36 37 37 38 38 39 39 40 40 41	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00 (\$62,865.00) \$62,865.00 (\$62,865.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4650	MECHANICALLY	Material			2023				
		STABILIZED EARTH WALL SYS			43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					43	May 16, 2023	SYSTEM	(\$62,865.00)		
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)		
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)		
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)	Estimate Exception 62 on the editorial agricult Estimate.	
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)	Estimate Exception 20 on the edition of ayrilloring Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
	4650 -	- Total						\$0.00		
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)		
					4	47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4700 -	- Total						\$0.00		
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$770.00)		
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$770.00)		
				- Total				\$0.00		
	Material - Total							\$0.00		
	4710 -	- Total						\$0.00		
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)		
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					47	Jul 17,	SYSTEM	(\$1,113.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4720	MISC. TREES, SHRUBS, OTHER	Material	- Total				\$0.00		
		PLANTINGS	Material - To	tal				\$0.00		
	4720 -	Total						\$0.00		
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)		
					47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)		
				- Total				\$0.00		
			Material - To	Fotal				\$0.00		
	4730 -	Total						\$0.00		
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)		
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4740 -	Total						\$0.00		
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)		
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4750 - Total							\$0.00		
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)		
						16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)		
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)		
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$3,159.45)		
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718C	1 IN., 2	Material		19	May 16, 2022	SYSTEM	(\$3,159.45)								
		CONDUCTORS			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 Estimate Exception 51 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)							
										31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
						31	Nov 16, 2022	SYSTEM	(\$11,793.60)						
												32	Dec 2, 2022	SYSTEM	\$11,793.60
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)							
				- Total				\$0.00							



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 - To	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
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$223,208.00)	
			Construction	Stockpile - 1	otal			(\$223,208.00)	
			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	Stockpile S	ΓMA - Tota	ıl		\$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	
				Stockpile STMI - Total				\$78,449.80	
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate 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.
					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)	

Jul 19, 2023



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4830 -	Total					\$0.00		
J6S1718C	- Total						(\$500.00)		
Overall - To	otal					\$225,570.42			



#### Contract Adjustments for Contract - 210521-F01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments				
Number	,	Туре	Adjustment Type	Ámount	Percentage by Project	Date	Ву					
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 Liquida Dama		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)							
45	J6S1718	Incentive	SPAD	\$6,112.33	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00				
					70.96632130			Line No. 0100				
		Incentive	Incentive SPAD	\$7,038.44		Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00				
			45 ODAD	0040 00 500 00				Line No. 0100				
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 1046 Pay Factor Adjustment \$12006.00 Line No. 0100				
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00				
			ODAD	0040	0040		CDAD					Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110				
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37				
	00017102	moonavo	SI AB	ψ2,144.00	24.0002070	2023	35111111	Lot -1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100				
		Incentive	SPAD	\$2,469.27	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100				
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100				
		Incentive	SPAD	\$2,927.87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38				
			,.5	, _,		2023		Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00				

Revision 3/23/2023 Page 138 of 139



#### 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
45	J6S1718B							Line No. 0110
		Incentive	SPAD	\$1,195.05	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00
								Line No. 0110
	J6S1718C	Incentive	SPAD	\$356.31	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$410.29	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00
								Line No. 0100
		Incentive	SPAD	\$496.67	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00
								Line No. 0100
		Incentive	SPAD	\$486.49	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00 Line No. 0110
		Incentive	SPAD	\$198.57	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00
								Line No. 0110
45 - Total					\$47,097.00			
Overall - T	otal				\$14,097.00			

Revision 3/23/2023 Page 139 of 139