



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 49	Contract ID 210521-F01 Prime Contractor KCI Construction Company	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$30,573,000.00 Net Change Order Amount \$540,673.76 Current Contract Amount \$31,113,673.76
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	schirj1
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023		93.93%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Change Order 0016 Milestone - Completion East of Kortwright	July 1, 2023	July 8, 2023	-40	
Awarded Date	June 2, 2021	June 2, 2021	Change Order 0016 Milestone - Completion West of Kenmore	July 1, 2023	July 8, 2023	-40	
Letting Date	May 21, 2021	May 21, 2021	JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-314	
Open to Traffic Date			JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	
Work Began Date	August 3, 2021	August 3, 2021					

Contract Total Pay For Estimate No. 49			
	This Estimate	Previous	To Date
210521-F01			
Total Posted Items Pay	\$239,894.65	\$28,986,058.36	\$29,225,953.01
Gross Item Adjustments	\$135,928.38	\$166,046.67	\$301,975.05
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	\$50,100.00	\$50,100.00
Contract Total Payable This Estimate:	\$375,823.03	\$29,216,302.03	\$29,592,125.06

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	231	\$1,455.30
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$139.000	488.2	\$67,859.80
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	256.4	\$22,563.20
	0150	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$115.000	0.24	\$27.60
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	58.3	\$874.50
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	-87.6	(\$6,657.60)
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	39.8	\$1,990.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	4	\$7,060.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	-277.2	(\$8,316.00)
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	55	\$1,045.00
	0310	6099903	MISC.MODIFIED CURB TYPE A	LF	\$25.500	100	\$2,550.00
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.01	\$7,500.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$275,000.000	0.02	\$5,500.00
	0700	7209904	MISC.SMALL BLOCK WALL	SQFT	\$36.000	90	\$3,240.00
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	201.32	\$6,240.92
	1450	2063500	CULVERT CLEANOUT	EA	\$2,080.000	1	\$2,080.00
1470	7250312A	12 IN. PIPE GROUP B	LF	\$96.000	33	\$3,168.00	
1480	7250315A	15 IN. PIPE GROUP B	LF	\$73.000	-269.9	(\$19,702.70)	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	22.5	\$1,822.50
	1510	7250324A	24 IN. PIPE GROUP B	LF	\$98.000	100	\$9,800.00
	1520	7250330A	30 IN. PIPE GROUP B	LF	\$121.000	1	\$121.00
	1530	7250336A	36 IN. PIPE GROUP B	LF	\$143.000	20	\$2,860.00
	1550	7259903	MISC.8" PVC PIPE	LF	\$114.000	186	\$21,204.00
	1560	7259903	MISC.CLASS III RCP PIPE - 15"	LF	\$103.000	8	\$824.00
	1570	7259903	MISC.CLASS III RCP PIPE - 18"	LF	\$118.000	10	\$1,180.00
	1590	7261015	15 IN. PIPE GROUP A	LF	\$99.000	294	\$29,106.00
	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	199	\$18,109.00
	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	EA	\$5,307.000	3	\$15,921.00
	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	EA	\$939.000	1	\$939.00
	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	EA	\$2,253.000	10	\$22,530.00
	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	LF	\$792.000	8	\$6,336.00
	1770	7319903	MISC.MSD PCC 60" MANHOLE	LF	\$917.000	9	\$8,253.00
	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	LF	\$998.000	13	\$12,974.00
	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	LF	\$1,335.000	5	\$6,675.00
	1870	6039932	GAS	EA	\$100.000	1	\$100.00
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	1	\$250.00
	5003	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	20	\$1,700.00
	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 J6S1718 - Total							\$226,284.65
J6S1718B	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	SQYD	\$10.000	196.5	\$1,965.00
	3050	7032002	CLASS B CONCRETE (MISC)	CUYD	\$425.000	27.4	\$11,645.00
Project J6S1718B - Total							\$13,610.00
Overall - Total							\$239,894.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-112.2	\$6.30	(\$706.86)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			70.4	\$6.30	\$443.52
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-26.1	\$6.30	(\$164.43)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-21.8	\$6.30	(\$137.34)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-127.6	\$6.30	(\$803.88)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-13.7	\$6.30	(\$86.31)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material				-1,191.19	\$124.50



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J6S1718	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,191.19	\$124.50	\$148,303.16
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-2,989	\$139.00	(\$415,471.00)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,989	\$139.00	\$415,471.00
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-10,436.7	\$87.00	(\$907,992.90)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	10,436.7	\$87.00	\$907,992.90
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material			-10,670.15	\$80.00	(\$853,612.00)
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	10,670.15	\$80.00	\$853,612.00
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Overrun			-112.2	\$88.00	(\$9,873.60)
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Overrun			-0.8	\$88.00	(\$70.40)
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Overrun			-21.8	\$88.00	(\$1,918.40)
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Overrun			-121.6	\$88.00	(\$10,700.80)
	0150	CONCRETE APPROACH PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).	105.06	\$115.00	\$12,081.90
	0150	CONCRETE APPROACH PAVEMENT	Material			-587	\$115.00	(\$67,505.00)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	587	\$115.00	\$67,505.00
	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 (0056) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	289.4	\$105.00	\$30,387.00
	0210	PAVED APPROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).	87.6	\$76.00	\$6,657.60
	0220	CONCRETE SIDEWALK, 4 IN.	Overrun			-26.1	\$50.00	(\$1,305.00)



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J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Overrun			-13.7	\$50.00	(\$685.00)
	0230	CONCRETE SIDEWALK, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).	15.9	\$84.00	\$1,335.60
	0250	MISC.	Overrun			-2	\$1,765.00	(\$3,530.00)
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	262.05	\$30.00	\$7,861.50
	0300	MISC.	Overrun		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).	533.6	\$28.00	\$14,940.80
	0310	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).	1,117.9	\$25.50	\$28,506.45
	0310	MISC.	Material			-491.9	\$25.50	(\$12,543.45)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	491.9	\$25.50	\$12,543.45
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	90.7	\$200.00	\$18,140.00
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).	90.8	\$4.00	\$363.20
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	30	\$250.00	\$7,500.00
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.			(\$69.86)
	0570	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.			\$447.19
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-735	\$1.00	(\$735.00)
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	735	\$1.00	\$735.00
	0590	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-251	\$5.00	(\$1,255.00)



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J6S1718		MARKING PAINT, TYPE P BEADS						
	0590	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	251	\$5.00	\$1,255.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 31 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 (0060) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	838.3	\$36.00	\$30,178.80
	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 (0061) due to user schirj1 overriding Payment Estimate Exception 40 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 (0062) due to user schirj1 overriding Payment Estimate Exception 41 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 (0063) due to user schirj1 overriding Payment Estimate Exception 43 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 (0064) due to user schirj1 overriding Payment Estimate Exception 44 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 (0065) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	84	\$20.00	\$1,680.00
	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 (0066) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	2,139.1	\$15.00	\$32,086.50
	1420	POST ANCHOR FOR 2 IN.	Material			-498	\$28.00	(\$13,944.00)



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J6S1718		PSST - 12 GA.						
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	498	\$28.00	\$13,944.00
	1470	12 IN. PIPE GROUP B	Overrun			-22	\$96.00	(\$2,112.00)
	1540	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).	6	\$1,244.00	\$7,464.00
	1550	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).	87	\$114.00	\$9,918.00
	1590	15 IN. PIPE GROUP A	Overrun		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).	624	\$99.00	\$61,776.00
	1600	18 IN. PIPE GROUP A	Overrun			-15	\$91.00	(\$1,365.00)
	1650	MISC.	Overrun			-2	\$5,307.00	(\$10,614.00)
	1760	MISC.	Overrun			-8	\$792.00	(\$6,336.00)
	1770	MISC.	Overrun			-9	\$917.00	(\$8,253.00)
	1800	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).	5	\$1,037.00	\$5,185.00
	2180	MISC.	Material			-269	\$130.00	(\$34,970.00)
	2180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 13 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 (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	37	\$120.00	\$4,440.00
	2230	HALF-SOLE REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	110	\$65.00	\$7,150.00
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00)
	2280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 15 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 (0071) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	598	\$87.00	\$52,026.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0041) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	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 (0042) due to user schirj1 overriding Payment Estimate Exception 17 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 (0043) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,648.378	\$34.00	\$90,044.85
	3020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	2	\$1,000.00	\$2,000.00
	3100	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).	85	\$8.70	\$739.50
	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 (0044) due to user schirj1 overriding Payment Estimate Exception 27 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 (0045) due to user schirj1 overriding Payment Estimate Exception 28 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 (0046) due to user schirj1 overriding Payment Estimate Exception 36 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 (0047) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3510	MISC.	Material			-519	\$6.00	(\$3,114.00)
	3510	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1	519	\$6.00	\$3,114.00



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 49	Contract ID 210521-F01 Prime Contractor KCI Construction Company	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$30,573,000.00 Net Change Order Amount \$540,673.76 Current Contract Amount \$31,113,673.76
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B					overriding Payment Estimate Exception 48 on the current Payment Estimate.			
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).	50	\$33.00	\$1,650.00
	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 (0004) due to user schirj1 overriding Payment Estimate Exception 7 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 (0049) due to user schirj1 overriding Payment Estimate Exception 9 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 (0050) due to user schirj1 overriding Payment Estimate Exception 10 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 (0051) due to user schirj1 overriding Payment Estimate Exception 11 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 (0072) due to user schirj1 overriding Payment Estimate Exception 16 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 (0073) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	403	\$130.00	\$52,390.00
	4570	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	1	\$250.00	\$250.00
	4580	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	1	\$250.00	\$250.00
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material			-11	\$200.00	(\$2,200.00)



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 49		Contract ID 210521-F01 Prime Contractor KCI Construction Company		Pay Period Start August 2, 2023 Pay Period End August 15, 2023		Original Contract Amount \$30,573,000.00 Net Change Order Amount \$540,673.76 Current Contract Amount \$31,113,673.76		
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 24 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 (0075) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	0.7	\$1,700.00	\$1,190.00
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								\$135,928.38



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Road to Lindbergh Boulevard
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to Black Creek
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Drive to Lindbergh

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J6S1718	Posted Item Pay	\$226,284.65	\$20,432,502.78
	Gross Item Adjustments	\$131,038.88	\$143,264.71
	Gross Item Pay	\$357,323.53	\$20,575,767.49
	Incentive	\$0.00	\$33,423.01
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$23,492.70)
	Other Contract Adjustments	\$0.00	\$35,554.13
J6S1718B	Posted Item Pay	\$13,610.00	\$7,312,413.87
	Gross Item Adjustments	\$4,389.50	\$23,281.96
	Gross Item Pay	\$17,999.50	\$7,335,695.83
	Incentive	\$0.00	\$11,725.66
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,154.30)
	Other Contract Adjustments	\$0.00	\$12,473.31
J6S1718C	Posted Item Pay	\$0.00	\$1,241,141.71
	Gross Item Adjustments	\$500.00	(\$500.00)
	Gross Item Pay	\$500.00	\$1,240,641.71
	Incentive	\$0.00	\$1,948.33
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,353.00)
	Other Contract Adjustments	\$0.00	\$2,072.56



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4013000, Project Item Line Number 0090, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4030109, Project Item Line Number 0100, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4030208, Project Item Line Number 0110, Material Set 403020896, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6063014, Project Item Line Number 3550, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
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
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
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6206000C, Project Item Line Number 0580, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6206125A, Project Item Line Number 0590, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Working with materials to complete required testing.	schirj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	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 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF 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 Number 1000, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
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, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022715, Project Item Line Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9039904, Project Item Line	Working with materials to complete required testing.	schirj1	Overridden



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

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 3510, Material Set 903990496, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.			
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0130, Contract Line Item Number 0130, Item 5021107, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6086004, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6089902, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7250312A, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7261018, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7269902, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1760, Contract Line Item Number 1760, Item 7319903, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7319903, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085007, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091052, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged
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.	Change order 15 was just completed. The rest of these items will be taken care of on next change order.	schirj1	Acknowledged



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-F01	J6S1718		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	62,754.34	\$6.30	\$395,352.34
			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	2,989.00	\$139.00	\$415,471.00
			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	8,349.39	\$88.00	\$734,746.32
			0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	2,359.49	\$82.00	\$193,478.18
			0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.00
			0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
			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	2,415.60	\$15.00	\$36,234.00
			0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,498.55	\$90.00	\$134,869.50
			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	14,361.19	\$76.00	\$1,091,450.44
			0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	14,502.64	\$50.00	\$725,132.00
			0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	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	155.00	\$1,765.00	\$273,575.00
			0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	14,696.85	\$30.00	\$440,905.50
			0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	18,152.11	\$30.00	\$544,563.30
			0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	1,642.00	\$18.50	\$30,377.00
			0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	3,053.62	\$19.00	\$58,018.78
			0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
			0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.45
			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 DEPTH PAVEMENT REPAIR	304.00	90.70	394.70	SQYD	394.70	\$200.00	\$78,940.00
			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	90.80	394.80	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 BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
			0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
			0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.00
			0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.00
			0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$750,000.00	\$712,500.00
			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 (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
			0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00



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210521-F01	J6S1718		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,370.00	\$22.45	\$30,756.50
			0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	1,249.50	\$8.50	\$10,620.75
			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	15.00	\$50.00	\$750.00
			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	735.00	\$1.00	\$735.00
			0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	251.00	\$5.00	\$1,255.00
			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	13,279.00	\$0.70	\$9,295.30
			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	0.97	\$275,000.00	\$266,750.00
			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	796.80	\$36.00	\$28,684.80
			0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	15,569.00	\$8.45	\$131,558.05
			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 NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	474.00	\$5.20	\$2,464.80
			0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00
			0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.00



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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
			0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
			0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	14.00	\$443.00	\$6,202.00
			0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
			0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
			0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.00
			0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	16.00	\$877.00	\$14,032.00
			0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	7.00	\$1,021.00	\$7,147.00
			0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
			0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	166.66	\$34.33	\$5,721.44
			0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	25.00	\$297.00	\$7,425.00
			1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	14.00	\$538.00	\$7,532.00
			1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	1.00	\$690.00	\$690.00
			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
			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
			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
			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
			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
			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
			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
			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
			1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
			1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	3.00	\$16,878.00	\$50,634.00
			1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	5.00	\$16,428.00	\$82,140.00
			1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.00
			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
			1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	406.00	\$13.50	\$5,481.00
			1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	134.00	\$15.60	\$2,090.40
			1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.00
			1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	60.00	\$25.00	\$1,500.00
			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
			1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	20.00	\$94.00	\$1,880.00
			1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	180.00	\$2.25	\$405.00
			1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	1,226.00	\$1.25	\$1,532.50
			1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	3,883.00	\$1.15	\$4,465.45
			1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	3,913.00	\$1.25	\$4,891.25
			1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	7,586.00	\$1.35	\$10,241.10
			1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
			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
			1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	4.00	\$990.00	\$3,960.00
1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	6.00	\$1,350.00	\$8,100.00			
1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	4.00	\$1,650.00	\$6,600.00			
1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	2.00	\$3,400.00	\$6,800.00			
1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	41.19	\$1,350.00	\$55,606.50			
1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	28.00	\$726.00	\$20,328.00			
1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	3.00	\$1,196.00	\$3,588.00			
1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00			



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

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210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	6.55	\$1,000.00	\$6,550.00
			1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	4,473.40	\$7.00	\$31,313.80
			1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	16.00	\$300.00	\$4,800.00
			1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
			1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
			1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
			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
			1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	498.00	\$28.00	\$13,944.00
			1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,379.10	\$25.00	\$34,477.50
			1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	14,695.00	\$31.00	\$455,545.00
			1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.00
			1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.00
			1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	47.00	\$96.00	\$4,512.00
			1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	2,118.00	\$73.00	\$154,614.00
			1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.00
			1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.00
			1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692.00
			1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.00
			1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.00
			1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708.00
			1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.00
			1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	118.00	\$103.00	\$12,154.00
			1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	125.00	\$118.00	\$14,750.00
			1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
			1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
			1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.00
			1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
			1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
			1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
			1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.00
			1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.00
			1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
			1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.00
			1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
			1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
			1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
			1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
			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
			1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.00
			1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00			
1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.00			
1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.00			
1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00			
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			
1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00			



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210521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	65.00	\$100.00	\$6,500.00
		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	114.00	\$100.00	\$11,400.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	148.00	\$250.00	\$37,000.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	20.00	\$956.00	\$19,120.00
		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	110.00	160.00	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



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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	20.00	\$85.00	\$1,700.00		
		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	0.60	(\$314,950.65)	(\$188,970.39)		
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.20	(\$7,014.00)	(\$1,402.80)		
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.20	(\$7,014.00)	(\$1,402.80)		
		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		
		Project J6S1718 - Total Value Posted to Date as of Report Generated Date												\$20,658,787.41
		J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
				2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00	
2440	2024038			REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00			
2450	2024043			REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09			
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			
2470	2024070			REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00			
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			
2490	2029950			DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00			
2500	2031000			CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00			
2510	2035500			EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00			
2520	2036000			COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50			
2530	2037075			COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00			
2540	2039907			MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00			
2550	2039907			MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00			
2560	2063000			CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,403.00	\$33.00	\$112,299.00			
2570	2063300			CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50			



**Missouri Department of Transportation
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-F01	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	647.10	\$10.00	\$6,471.00
			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	17.82	2,905.02	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	\$2,844.00
			0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
			0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
			0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
			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	\$47,500.00
			0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
			0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
			0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
			0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
			0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
			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	\$165,600.40
			0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
			0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	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	\$17,886.00
			0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.00
			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	\$14,000.00
			0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.50
			0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
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	\$3,474.00			
0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.00			
0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00			
0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.00			



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210521-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	92.80	\$425.00	\$39,440.00
			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	\$8,742.60
			0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
			0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
			0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
			0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
			0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
			0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
			0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
			0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
			0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
			0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
			0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.00
			0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
			0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
			0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.70
			0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
			0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.00
			0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.00
			0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
			0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
			0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
			0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.00
			0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.00
			0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.00
			0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.00
			0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.00
			0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.00
			0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.00
			0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.00
			0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
			0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.00
			0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.00
			0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.00
			0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
			0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.00
			0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.00
0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.00			
0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.00			
0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00			
0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.00			
0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.00			
0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.00			



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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	50.00	100.00	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 - REINFORCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	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		



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

Report Generated on August 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-F01	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			
0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92			
0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44			
0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.50			
Project J6S1718B - Total Value Posted to Date as of Report Generated Date												\$7,326,023.87	



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

Report Generated on August 18, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	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	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	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
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00



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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
			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
			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
			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
			4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
			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
			5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
Project J6S1718C - Total Value Posted to Date as of Report Generated Date											\$1,241,141.70	
210521-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$29,225,952.98	



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

Report Generated on August 18, 2023

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0070	3040504	TYPE 5 AGGREGATE FOR BASE	8/2/23	8/10/23	112.20	SQYD	Sappington Intersection North Side West Half.	269+46.49	RT/LT		269+78.50	RT/LT		
			8/3/23	8/10/23	-59.40	SQYD	Jiffy Lube Approach	217+05.00	LT					
			8/10/23	8/10/23	-58.60	SQYD	Median Island Base Pavement At Dierberg's Signal.	209+03.00	RT/LT	209+65.00	RT/LT			
			8/10/23	8/10/23	-50.90	SQYD	Parcel 210 Approach	212+69.75	LT					
			8/10/23	8/10/23	-1.80	SQYD	Pavement Widening West Of Jiffy Lube	217+06.24	LT	217+54.19	LT			
			8/10/23	8/10/23	-0.50	SQYD	Pavement Widening At East Side Of Jiffy Lube	216+76.31	LT	216+81.72	LT			
			8/10/23	8/10/23	34.30	SQYD		117+70	RT/LT	107+80	RT/LT			
			8/10/23	8/10/23	66.50	SQYD	Sappington Intersection North Side West Half	269+46.49	RT/LT	269+78.50	RT/LT			
			8/7/23	8/10/23	26.10	SQYD	Chicken Scratch Sidewalk and Curb Ramp	197+87.96	LT	198+54.61	LT			
			8/8/23	8/10/23	8.90	SQYD	West Berry Median Base Pavement.	197+91.00	RT	198+89.00	RT			
			8/10/23	8/10/23	12.90	SQYD	East Berry Median Base Pavement.	195+42.00	RT/LT	197+22.00	RT/LT			
			8/9/23	8/10/23	127.60	SQYD	North Berry Intersection West Half.	229+20.14	RT/LT	229+69.19	RT/LT			
			8/11/23	8/15/23	13.70	SQYD	Southeast Corner of Berry.	196+70.13	LT	197+42.23	LT			
			0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/10/23	8/15/23	488.20	TONS	Quantities that were missed from asphalt side road and entrances.	0+00	RT/LT		
0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	8/2/23	8/10/23	112.20	SQYD	Sappington Intersection, North Side West Half.	269+46.49	RT/LT	269+78.50	RT/LT			
			8/3/23	8/10/23	-58.60	SQYD	Median Island Base Pavement At Dierberg's Signal.	209+03.00	RT/LT	209+65.00	RT/LT			
			8/10/23	8/10/23	-1.80	SQYD	Pavement Widening West Of Jiffy Lube.	217+06.24	LT	217+54.19	LT			
			8/10/23	8/10/23	-0.50	SQYD	Pavement Widening At East Side Of Jiffy Lube.	216+76.31	LT	216+81.72	LT			
			8/10/23	8/10/23	61.70	SQYD	Sappington Intersection North Side West Half	269+46.49	RT/LT	269+78.50	RT/LT			
			8/8/23	8/10/23	8.90	SQYD	West Berry Median Base Pavement.	197+91.00	RT	198+89.00	RT			
			8/10/23	8/10/23	12.90	SQYD	East Berry Median Base Pavement.	195+42.00	RT/LT	197+22.00	RT/LT			
8/9/23	8/10/23	121.60	SQYD	North Berry Intersection West Half.	229+20.14	RT/LT	229+69.19	RT/LT						
0150	5041000	CONCRETE APPROACH PAVEMENT	8/14/23	8/16/23	0.24	SQYD		33+00.35	LT/RT	33+32.55				
0180	6081012	TRUNCATED DOMES	8/7/23	8/10/23	28.10	SQFT	Chicken Scratch Sidewalk And Curb Ramp.	197+87.96	LT	198+54.61	LT			
			8/11/23	8/15/23	30.20	SQFT	Southeast Corner of Berry	196+70.13	LT	197+42.23	LT			
0210	6085007	PAVED APPROACH, 7 IN.	8/3/23	8/10/23	-49.20	SQYD	Jiffy Lube Approach.	217+05.00	LT					
			8/10/23	8/10/23	-38.40	SQYD	Parcel 210 Approach.	212+69.75	LT					
0220	6086004	CONCRETE SIDEWALK, 4 IN.	8/7/23	8/10/23	26.10	SQYD	Chicken Scratch Sidewalk and Curb Ramp.	197+87.96	LT	198+54.61	LT			
			8/11/23	8/15/23	13.70	SQYD	Southeast Corner of Berry.	196+70.13	LT	197+42.23	LT			
0250	6089902	MISC. CONCRETE	8/7/23	8/10/23	2.00	EA	Chicken Scratch Sidewalk and Curb Ramp.	197+87.96	LT	198+54.61	LT			
8/11/23	8/15/23	2.00	EA	Southeast Corner of Berry.	196+70.13	LT	197+42.23	LT						
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	8/2/23	8/10/23	30.60	LF	Jiffy Lube Parking Lot. S Curb	217+89.50	LT	218+08.66	LT			
			8/3/23	8/10/23	-169.20	LF	S-Curb Along Fredrick Lane Fence, West Of Approach.	205+66.99	LT	209+71.90	LT			
			8/10/23	8/10/23	-159.00	LF	S-Curb East Of Parcel 210.	210+65.91	LT	212+46.75	LT			
			8/10/23	8/10/23	-9.00	LF	Parcel 210 Approach.	212+69.75	LT					
			8/10/23	8/10/23	-3.10	LF	Jiffy Lube Approach.	217+05.00	LT					
8/7/23	8/10/23	32.50	LF	S Curb At SW Berry	230+72.76	LT	231+02.06	LT						
0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	8/11/23	8/15/23	55.00	LF	North Berry Intersection East Half.	229+20.14	LT	229+69.16	LT			
0310	6099903	MISC. PAVED DRAINAGE	8/7/23	8/10/23	40.00	LF	Chicken Scratch Sidewalk.	197+87.69	LT	198+34.67	LT			
			8/14/23	8/16/23	60.00	LF		131+60.09	RT/LT	236+63.86	RT/LT			
0430	6169901	MISC.	8/14/23	8/16/23	0.01	LS	Partial Payment.	0+00	RT/LT	30+00	RT/LT			
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/23	8/16/23	0.02	LS	Partial Payment	0+00	RT/LT	30+00	RT/LT			
0700	7209904	MISC.	8/14/23	8/16/23	90.00	SQFT	Wall 34	230+19.53	RT/LT	230+19.04	RT/LT			
1440	2063000	CLASS 3 EXCAVATION	8/3/23	8/10/23	201.32	CUYD	structure 417							
1450	2063500	CULVERT CLEANOUT	8/14/23	8/16/23	1.00	EA	Helen Ave Pipe ID: DI-209	264+75.06	LT					
1470	7250312A	12 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	8.00	LF	Bartold Intersection							
			8/10/23	8/10/23	25.00	LF	SS-435 Run							
1480	7250315A	15 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	-294.00	LF	Structure 230 run							
			8/10/23	8/10/23	24.10	LF	Moving Quantity							
1490	7250318A	18 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	-199.00	LF	230-C run							
			8/10/23	8/10/23	221.50	LF	Moving Quantity							
1510	7250324A	24 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	100.00	LF	SS-408-2							
1520	7250330A	30 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	1.00	LF	Moving Quantity							
1530	7250336A	36 IN. PIPE CULVERT GROUP B	8/3/23	8/10/23	20.00	LF	Moving Quantity							
1550	7259903	MISC. METAL PIPE	8/14/23	8/16/23	186.00	LF	9986 Manchester road/ the buildings downspouts were tied in to slotted drain. Slotted drain was replaced with new storm sewer system. PVC was extended to tie into the new inlet.	210+50	LT/RT	212+50				
1560	7259903	MISC. METAL PIPE	8/3/23	8/10/23	8.00	LF	Extra 15" pipe to connect the parking lot on run 419							
1570	7259903	MISC. METAL PIPE	8/3/23	8/10/23	5.00	LF	Run 320A							
			8/10/23	8/10/23	5.00	LF	run 320B							
1590	7261015	15 IN. PIPE GROUP A	8/3/23	8/10/23	294.00	LF	Structure 230 run							
1600	7261018	18 IN. PIPE GROUP A	8/3/23	8/10/23	199.00	LF	230-C Run							
1650	7269902	MISC. RIGID PIPE CULVERT	8/3/23	8/10/23	3.00	EA	Sappington to Woodlawn 414-417	230+15.5						
1680	7319902	MISC. MANHOLES AND DROP INLETS	8/3/23	8/10/23	1.00	EA	Moving Quantity							
1690	7319902	MISC. MANHOLES AND DROP INLETS	8/3/23	8/10/23	10.00	EA	SI 322, EX inlet near MH 317, DI 309B, GI 301, MH 230A-3, MH230A-4, MH 218A, MH 216A-1, MH 211A-1, MH 209C-3							
1760	7319903	MISC. MANHOLES AND DROP INLETS	8/3/23	8/10/23	8.00	LF	jimmy long dong shop							
1770	7319903	MISC. MANHOLES AND DROP INLETS	8/4/23	8/10/23	9.00	LF	Dierbergs Ex MH-404-3	209+28						
1830	7319903	MISC. MANHOLES AND DROP INLETS	8/4/23	8/10/23	6.00	LF	SI-407 Lindell Bank	220+28.13	LT					
			8/10/23	8/10/23	7.00	LF	SI-203 porter Ave	39+30.62	RT					
1840	7319903	MISC. MANHOLES AND DROP INLETS	8/4/23	8/10/23	5.00	LF	2GI-124 Bartold	22+70.38	RT					
1870	6039932	GAS - UTILITY ITEM	8/2/23	8/10/23	1.00	EA	American Cleaners.	218+60	LT					
1880	6042010	ADJUSTING MANHOLE	8/2/23	8/10/23	1.00	EA	American Cleaners.	219+75.18	LT					



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

Report Generated on August 18, 2023

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5003	2063100	CLASS 3 EXCAVATION IN ROCK	8/14/23	8/16/23	20.00	CUYD	MH-203-1 to 2GI-204	39+00	RT	40+50	RT	
5005	6189901	MISC.	8/3/23	8/10/23	0.10	LS	Work at McKnight.	154+00	RT/LT			
5006	6189901	MISC.	8/3/23	8/10/23	0.10	LS	Work at Berry Road.	230+09	RT/LT			
5007	6189901	MISC.	8/3/23	8/10/23	0.10	LS	Work At Sappington.	223+32.15	RT/LT			

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2640	3049905	MISC. AGGREGATE FOR BASE	8/14/23	8/16/23	196.50	SQYD		32+80.35	RT/LT	131+60.90	RT/LT	
3050	7032002	CLASS B CONCRETE (MISC)	8/14/23	8/16/23	27.40	CUYD		32+80.35	RT/LT	131+60.90	RT/LT	

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0030	EMBANKMENT IN PLACE	Material		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$848.00)						
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$848.00)						
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$848.00)						
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$848.00)						
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$848.00)						
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$848.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0030 - Total								\$0.00						
0040		COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)						
					32	Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)						
					33	Dec 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$4,984.65)						
					34	Jan 3, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$4,984.65)						
					35	Jan 17, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$4,984.65)						
					36	Feb 2, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$4,984.65)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0040 - Total								\$0.00						
0050		COMPACTING IN	Material		31	Nov 16,	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0050	CUT	Material			2022			Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$4,246.00)						
					32	Dec 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)						
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$4,246.00)						
					34	Jan 3, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$4,246.00)						
					35	Jan 17, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$4,246.00)						
					36	Feb 2, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$4,246.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
0070	TYPE 5 AGGREGATE FOR BASE	Material			6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)						
					7	Nov 15, 2021	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$3,793.86)						
					8	Dec 2, 2021	SYSTEM	\$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)						
					9	Dec 16, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$11,088.00)						
					10	Jan 3, 2022	SYSTEM	\$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$14,165.55)						
					11	Jan 18, 2022	SYSTEM	\$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$17,583.30)						
					12	Feb 1, 2022	SYSTEM	\$20,444.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$20,444.26)						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Overrun		48	Aug 2, 2023	SYSTEM	(\$12,003.64)			
					49	Aug 16, 2023	SYSTEM	(\$1,455.30)			
			Overrun - Total							(\$13,458.94)	
			Overrun - Total							(\$13,458.94)	
			0070 - Total							(\$13,458.94)	
J6S1718	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		49	Aug 16, 2023	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment			ACAD	48	Aug 2, 2023	thursw1	\$7,279.74	Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 12.76 Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 168.61 Estimate 41 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 40 Estimate 43 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 265.8 Estimate 45 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 367.5
ACAD - Total							\$7,279.74				
Other Item Adjustment - Total							\$7,279.74				
0080 - Total							\$7,279.74				
J6S1718	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		49	Aug 16, 2023	SYSTEM	\$415,471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$415,471.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment			ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3 Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32 Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371 Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24 Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5 Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76
ACAD - Total							\$12,937.46				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment - Total						\$12,937.46	
	0090 - Total							\$12,937.46		
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material			49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
				- Total			\$0.00			
			Material - Total			\$0.00				
			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 Tons this estimate = 2929.0	
			ACAD - Total			\$60,611.14				
	Other Item Adjustment - Total			\$60,611.14						
	0100 - Total							\$60,611.14		
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material			49	Aug 16, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						49	Aug 16, 2023	SYSTEM	(\$853,612.00)	
				- Total			\$0.00			
			Material - Total			\$0.00				
			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 - Total			\$61,966.90				
	Other Item Adjustment - Total			\$61,966.90						
	0110 - Total							\$61,966.90		
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material			9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Dec 16, 2021	SYSTEM	(\$1,478.40)	
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)		
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)		
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)		
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		13	Feb 16, 2022	SYSTEM	(\$1,478.40)							
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)							
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)							
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)							
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)							
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$2,094.40)							
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$3,267.44)							
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$17,511.12)	
											49	Aug 16, 2023	SYSTEM	(\$22,563.20)	
					Overrun - Total								(\$40,074.32)		
					Overrun - Total								(\$40,074.32)		
					0130 - Total								(\$40,074.32)		
					J6S1718	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
										6	Nov 2, 2021	SYSTEM	(\$9,905.60)		
										7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
										7	Nov 15, 2021	SYSTEM	(\$17,015.00)		
										8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
										8	Dec 2, 2021	SYSTEM	(\$17,015.00)		
9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.											
9	Dec 16, 2021	SYSTEM	(\$37,277.20)												
10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment											



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)						
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)						
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)						
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)						
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)						
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)						
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)						
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)						
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$37,277.20)						
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$37,277.20)						
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)						
													- Total	\$0.00
													Material - 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 - Total	\$0.00
													Overrun - Total	\$0.00
									0140 - Total	\$0.00				
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)	
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)	
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)	
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)	
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)	
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)	
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)	
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0170	MISC. FENCING	Construction Stockpile STMI	- Total				\$61,869.75			
			Construction Stockpile STMI - Total						\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$30,387.00)			
					46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$30,387.00)			
					47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$30,387.00)			
					48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)			
					49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$30,387.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0170 - Total			\$34,910.41			
			0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
							27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
							28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
							28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
							29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
							29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
	30	Nov 2, 2022				SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	30	Nov 2, 2022				SYSTEM	(\$14,278.50)				
	31	Nov 16, 2022				SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	31	Nov 16, 2022				SYSTEM	(\$14,278.50)				
	- Total						\$0.00				
	Material - Total						\$0.00				
	0190 - Total						\$0.00				
0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment			



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material						Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
18	May 2, 2022	SYSTEM	(\$204,634.56)						
19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
19	May 16, 2022	SYSTEM	(\$236,441.32)						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)						
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					42	May 1, 2023	SYSTEM	(\$255,640.44)						
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment 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 Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment 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 Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)	
										49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).
					Overrun - Total								(\$20,846.04)	
					Overrun - Total								(\$20,846.04)	
					0210 - Total								(\$20,846.04)	
					0220		CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										6	Nov 2, 2021	SYSTEM	(\$6,015.00)	
										7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										7	Nov 15, 2021	SYSTEM	(\$12,950.00)	
										8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										8	Dec 2, 2021	SYSTEM	(\$14,305.00)	
9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
9	Dec 16, 2021	SYSTEM	(\$22,445.00)											
10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
10	Jan 3, 2022	SYSTEM	(\$29,005.00)											
11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	Jan 18, 2022	SYSTEM	(\$29,936.00)											
12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 20 on the current Payment Estimate.				
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)					
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)					
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)					
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)					
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)					
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)					
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$79,450.00)					
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$91,951.50)					
									- Total			\$0.00	
												\$0.00	Material - Total
							Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)	
									49	Aug 16, 2023	SYSTEM	(\$1,990.00)	
												(\$3,837.00)	Overrun - Total
												(\$3,837.00)	Overrun - Total
												(\$3,837.00)	0220 - Total
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)					
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)					
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)					
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)						
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)						
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
										49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0230 - Total								\$0.00	
					0240	MISC. CONCRETE	Material			36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
										37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
40	Apr 3, 2023	SYSTEM	(\$5,700.00)											
41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
41	Apr 17, 2023	SYSTEM	(\$5,700.00)											
42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
42	May 1, 2023	SYSTEM	(\$5,700.00)											
- Total										\$0.00				
Material - Total										\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	(\$5,295.00)						
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)						
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)						
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)						
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)						
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)						
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)						
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)						
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)						
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)						
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)						
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$12,355.00)						
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$14,120.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$3,530.00)		
Overrun - Total								(\$3,530.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Overrun - Total					(\$3,530.00)	
	0250 - Total							(\$3,530.00)	
	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
					7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)	
					8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)	
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)	
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2022			Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$57,541.80)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)			
						49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
		8	Dec 2, 2021				SYSTEM	(\$5,724.00)				
		9	Dec 16, 2021				SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
		9	Dec 16, 2021				SYSTEM	(\$12,030.00)				
		10	Jan 3, 2022				SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
		10	Jan 3, 2022				SYSTEM	(\$26,457.00)				
		11	Jan 18, 2022				SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		11	Jan 18, 2022				SYSTEM	(\$50,775.00)				
		12	Feb 1, 2022				SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		12	Feb 1, 2022				SYSTEM	(\$55,842.00)				
		13	Feb 16, 2022				SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
	13	Feb 16, 2022	SYSTEM				(\$69,582.00)					
	14	Mar 1, 2022	SYSTEM				\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	14	Mar 1, 2022	SYSTEM				(\$78,102.00)					
	15	Mar 16, 2022	SYSTEM				\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
	15	Mar 16, 2022	SYSTEM				(\$93,342.00)					
	16	Apr 4, 2022	SYSTEM				\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	16	Apr 4, 2022	SYSTEM				(\$103,083.00)					
	17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.							
	17	Apr 18, 2022	SYSTEM	(\$106,458.00)								
	18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.							



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0270	CURB AND GUTTER TYPE B	Material		18	May 2, 2022	SYSTEM	(\$113,588.70)				
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$118,133.70)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)		
					Overrun - Total						(\$11,193.30)	
					Overrun - Total						(\$11,193.30)	
					0270 - Total						(\$11,193.30)	
					0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50
	21	Jun 16, 2022	SYSTEM	(\$610.50)								
	22	Jul 1, 2022	SYSTEM	\$1,785.25					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	22	Jul 1, 2022	SYSTEM	(\$1,785.25)								
	23	Jul 18, 2022	SYSTEM	\$1,785.25					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	23	Jul 18, 2022	SYSTEM	(\$1,785.25)								
	24	Aug 2, 2022	SYSTEM	\$1,785.25					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	24	Aug 2, 2022	SYSTEM	(\$1,785.25)								
	25	Aug 16, 2022	SYSTEM	\$1,785.25					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	25	Aug 16, 2022	SYSTEM	(\$1,785.25)								
	- Total										\$0.00	
Material - Total										\$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)							
		48	Aug 2, 2023	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).						
Overrun - Total						(\$6,123.50)						
Overrun - Total						(\$6,123.50)						
0280 - Total						(\$6,123.50)						
0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				6	Nov 2, 2021	SYSTEM	(\$228.00)					
				7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				7	Nov 15, 2021	SYSTEM	(\$228.00)					
				8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 28 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$228.00)						
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$228.00)						
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$228.00)						
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$228.00)						
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$228.00)						
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$228.00)						
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$228.00)						
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$228.00)						
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$228.00)						
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$228.00)						
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$228.00)						
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$228.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding 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					



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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 (0013) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)						
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)						
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)						
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)						
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$6,633.20)						
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$6,633.20)						
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)						
					- Total								\$0.00	
					Material - Total								\$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)	
										48	Aug 2, 2023	SYSTEM	(\$1,862.00)	
										49	Aug 16, 2023	SYSTEM	\$14,940.80	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).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0300 - Total								\$0.00						
			Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$2,022.15)						
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0310	MISC. PAVED DRAINAGE	Material		47	Jul 17, 2023	SYSTEM	(\$3,723.00)						
					48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$9,993.45)						
					49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$12,543.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)				
							47	Jul 17, 2023	SYSTEM	(\$19,846.65)				
							48	Aug 2, 2023	SYSTEM	(\$6,270.45)				
							49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.25,50000 - 25.50000, 'is applied (if non-zero).			
							Overrun - Total							
					Overrun - Total								\$0.00	
					0310 - Total								\$0.00	
					0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
	11	Jan 18, 2022	SYSTEM	(\$3,800.00)										
	12	Feb 1, 2022	SYSTEM	\$13,560.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
	12	Feb 1, 2022	SYSTEM	(\$13,560.00)										
	13	Feb 16, 2022	SYSTEM	\$23,100.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
	13	Feb 16, 2022	SYSTEM	(\$23,100.00)										
	14	Mar 1, 2022	SYSTEM	\$23,100.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
	14	Mar 1, 2022	SYSTEM	(\$23,100.00)										
	15	Mar 16, 2022	SYSTEM	\$23,100.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2022			Estimate Item Adjustment (0028) due to user schirj1 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)			
							37	Feb 16, 2023	SYSTEM	(\$12,340.00)			
							39	Mar 16, 2023	SYSTEM	(\$1,800.00)			
							40	Apr 3, 2023	SYSTEM	(\$1,580.00)			
							49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '200.00000 - 200.00000, 'is applied (if non-zero).		
						Overrun - Total					\$0.00		
					Overrun - Total						\$0.00		
					0340 - Total						\$0.00		
				0350		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
									12	Feb 1, 2022	SYSTEM	(\$146.40)	
									13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
									13	Feb 16, 2022	SYSTEM	(\$346.50)	
									14	Mar 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
									14	Mar 1, 2022	SYSTEM	(\$346.50)	
									15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
	18	May 2, 2022	SYSTEM					(\$346.50)					
	19	May 16, 2022	SYSTEM					\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
	19	May 16, 2022	SYSTEM					(\$346.50)					
	20	Jun 2, 2022	SYSTEM					\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material						Estimate Exception 22 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$346.50)	
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$346.50)	
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$346.50)	
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$346.50)	
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$346.50)	
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$346.50)	
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$346.50)	
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$463.20)	
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$463.20)	
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$463.20)	
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$463.20)	
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$463.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$463.20)						
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$463.20)						
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$552.30)						
					- Total							\$0.00		
					Material - Total							\$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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										12	Feb 1, 2022	SYSTEM	(\$195.20)	
										13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
										13	Feb 16, 2022	SYSTEM	(\$462.00)	
										14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
14	Mar 1, 2022	SYSTEM	(\$462.00)											
15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
15	Mar 16, 2022	SYSTEM	(\$462.00)											
16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
16	Apr 4, 2022	SYSTEM	(\$462.00)											
17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$462.00)											
18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$462.00)											
19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$462.00)											
20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$462.00)											
21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$462.00)											



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material	- Total				\$0.00				
			Material - Total							\$0.00		
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM		(\$48.40)			
					37	Feb 16, 2023	SYSTEM		(\$246.80)			
					39	Mar 16, 2023	SYSTEM		(\$36.00)			
					40	Apr 3, 2023	SYSTEM		(\$31.60)			
					47	Jul 17, 2023	SYSTEM		(\$0.40)			
					49	Aug 16, 2023	SYSTEM		\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.00000 - 4.00000', is applied (if non-zero).		
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0360 - Total							\$0.00		
			0380		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
								12	Feb 1, 2022	SYSTEM	(\$120.00)	
								13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
								13	Feb 16, 2022	SYSTEM	(\$120.00)	
	14	Mar 1, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
	14	Mar 1, 2022					SYSTEM	(\$510.00)				
	15	Mar 16, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
	15	Mar 16, 2022					SYSTEM	(\$510.00)				
	16	Apr 4, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
	16	Apr 4, 2022					SYSTEM	(\$510.00)				
	17	Apr 18, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
	17	Apr 18, 2022					SYSTEM	(\$510.00)				
	18	May 2, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
	18	May 2, 2022					SYSTEM	(\$510.00)				
	19	May 16, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
	19	May 16, 2022					SYSTEM	(\$510.00)				
	20	Jun 2, 2022					SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	20	Jun 2, 2022					SYSTEM	(\$510.00)				
	21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
	21	Jun 16, 2022	SYSTEM	(\$510.00)								



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2022				
				- Total					\$0.00	
				Material - Total					\$0.00	
	0380 - Total								\$0.00	
	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$13.00)		
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$13.00)		
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$26.00)		
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$26.00)		
					16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$26.00)		
					17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$26.00)		
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$26.00)		
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$26.00)		
				20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
	20	Jun 2, 2022	SYSTEM	(\$26.00)						
	21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
	21	Jun 16, 2022	SYSTEM	(\$26.00)						
				- Total				\$0.00		
		Material - Total						\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)		
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)		



Line Item Adjustments by Estimate

Aug 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0430	MISC.	Material		8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				0430 - Total							\$0.00		
				0460		CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
									30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
									31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									31	Nov 16, 2022	SYSTEM	(\$12,025.00)	
									32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									32	Dec 2, 2022	SYSTEM	(\$12,025.00)	
									33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									33	Dec 16, 2022	SYSTEM	(\$12,025.00)	
									34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									34	Jan 3, 2023	SYSTEM	(\$12,025.00)	
	35	Jan 17, 2023	SYSTEM					\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	35	Jan 17, 2023	SYSTEM					(\$12,025.00)					
	36	Feb 2, 2023	SYSTEM					\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	36	Feb 2, 2023	SYSTEM					(\$12,025.00)					
- Total								\$0.00					
Material - Total							\$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)					
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,250.00000 - 250.00000, 'is applied (if non-zero).				
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0460 - Total							\$0.00						
	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)					
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0490	MISC. CONCRETE TRAFFIC BARRIER	Material			2022							
						32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						32	Dec 2, 2022	SYSTEM	(\$3,215.00)				
						33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						33	Dec 16, 2022	SYSTEM	(\$3,215.00)				
						34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						34	Jan 3, 2023	SYSTEM	(\$3,215.00)				
						35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						35	Jan 17, 2023	SYSTEM	(\$3,215.00)				
						36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
						36	Feb 2, 2023	SYSTEM	(\$4,501.00)				
									- Total			\$0.00	
									Material - Total			\$0.00	
				0490 - Total			\$0.00						
0550		PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)					
					48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.50.000000 - 50.000000, 'is applied (if non-zero).				
								Overrun - Total	\$0.00				
								Overrun - Total	\$0.00				
				0550 - Total			\$0.00						
0560		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.				
								REFL - Total	(\$69.86)				
								Other Item Adjustment - Total	(\$69.86)				
				0560 - Total			(\$69.86)						
0570		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.				
								REFL - Total	\$447.19				
								Other Item Adjustment - Total	\$447.19				
				0570 - Total			\$447.19						
0580		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		48	Aug 2, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$735.00)					
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$735.00)					
								- Total	\$0.00				
				Material - Total			\$0.00						
				0580 - Total			\$0.00						
0590		24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				



Line Item Adjustments by Estimate

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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0590	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Aug 2, 2023	SYSTEM	(\$1,255.00)				
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0590 - Total								\$0.00				
0600		4 IN. WHITE ACRYLIC COPOLYMER PAINT	Overrun		47	Jul 17, 2023	SYSTEM	(\$880.00)				
				Overrun - Total						(\$880.00)		
				Overrun - Total						(\$880.00)		
0600 - Total								(\$880.00)				
0660		SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)				
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)				
				- Total							\$0.00	
Material - Total							\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)				
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)				
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)				
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)				
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)						
					48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)						
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0680 - Total								\$0.00	
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)						
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)						
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)						
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		30	Nov 2, 2022	SYSTEM	(\$4,449.60)	
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)	
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)	
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)	
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)	
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)	
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)	
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0700	MISC.	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)				
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$30,178.80)				
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)				
								- Total			\$0.00	
								Material - Total			\$0.00	
				0700 - Total			\$0.00					
0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
				44	Jun 2, 2023	SYSTEM	(\$37,467.30)					
				45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				45	Jun 19, 2023	SYSTEM	(\$122,279.95)					
				46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
				46	Jun 30, 2023	SYSTEM	(\$122,279.95)					
				47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				47	Jul 17, 2023	SYSTEM	(\$122,279.95)					
						- Total			\$0.00			
			Material - Total			\$0.00						
			0710 - Total			\$0.00						
0720	MISC. SPECIAL SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				47	Jul 17, 2023	SYSTEM	(\$250.00)					
						- Total		\$0.00				
			Material - Total			\$0.00						
			0720 - Total			\$0.00						
0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.				



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	(\$183.00)						
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$183.00)						
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$183.00)						
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$183.00)						
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$183.00)						
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$183.00)						
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$183.00)						
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$183.00)						
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$198.25)						
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$198.25)						
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$198.25)						
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$198.25)						
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$198.25)						
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$198.25)						
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0740	CURB INLET CHECK	Material - Total					\$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 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)		
	- Total								\$0.00	
	Material - Total								\$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 - Total								(\$4,461.96)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$17,847.84	
	Construction Stockpile STMI - Total								\$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 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0800 - Total								\$13,385.88	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								(\$1,894.17)	
	Construction Stockpile - Total								(\$1,894.17)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$7,576.68	
	Construction Stockpile STMI - Total								\$7,576.68	
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0810 - Total								\$5,682.51		
0820	LUMINAIRE, LED-A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$1,958.00)		
Construction Stockpile - Total								(\$1,958.00)		
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$4,450.00		
Construction Stockpile STMI - 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				30	Nov 2, 2022	SYSTEM	(\$1,275.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-A	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0820 - Total					\$2,492.00	
			Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
Material - Total					\$0.00				
0860 - Total					\$0.00				
J6S1718	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
			Material - Total					\$0.00	
			0860 - Total					\$0.00	
			J6S1718	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022
		30				Nov 2, 2022	SYSTEM	(\$1,014.00)	
Material - Total								\$0.00	
0870 - Total								\$0.00	
J6S1718	0900	MISC. HIGHWAY LIGHTING				Overrun	Overrun	39	Mar 16, 2023
			Overrun - Total					(\$7,500.00)	
			Overrun - Total					(\$7,500.00)	
			0900 - Total					(\$7,500.00)	
J6S1718	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile - Total					(\$494.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$494.00	
			0910 - Total					\$0.00	
			J6S1718	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023
Construction Stockpile - Total								(\$3,567.20)	
Construction Stockpile STMI		27				Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total								\$13,249.60	
0920 - Total								\$9,682.40	
J6S1718	0930	SIGNAL HEAD, TYPE 3S				Construction Stockpile		36	Feb 2, 2023
					46	Jun 30, 2023	SYSTEM	(\$655.20)	
			Construction Stockpile - Total					(\$1,965.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0930	SIGNAL HEAD, TYPE 3S	Material		37	Feb 16, 2023	SYSTEM	(\$2,716.00)	Estimate Exception 28 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$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 - Total							(\$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 STMI - Total							\$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 STMI - Total							\$1,400.88	
	0950 - Total								\$1,400.88			
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$7,321.60)	
			Construction Stockpile - Total							(\$7,321.60)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$13,728.00	
				Construction Stockpile STMI - Total							\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)				
				37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				37	Feb 16, 2023	SYSTEM	(\$5,262.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0960 - Total								\$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 Stockpile - Total							(\$3,771.04)			
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$5,925.92		
			Construction Stockpile STMI - Total							\$5,925.92		
		Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
	36		Feb 2, 2023	SYSTEM	(\$4,084.00)							
	37		Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Material		37	Feb 16, 2023	SYSTEM	(\$4,084.00)	Estimate Exception 30 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				0970 - Total							\$2,154.88	
				Material - Total							\$0.00	
J6S1718	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,557.92)	
				Construction Stockpile - Total							(\$1,557.92)	
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$1,557.92
				Construction Stockpile STMI - Total							\$1,557.92	
0980 - Total							\$0.00					
J6S1718	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,818.26)	
				Construction Stockpile - Total							(\$1,818.26)	
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$2,640.22
				Construction Stockpile STMI - Total							\$2,640.22	
				Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						36	Feb 2, 2023	SYSTEM	(\$1,716.50)			
						37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
						37	Feb 16, 2023	SYSTEM	(\$1,716.50)			
					- Total							\$0.00
Material - Total							\$0.00					
0985 - Total							\$821.96					
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$3,515.63)	
				Construction Stockpile - Total							(\$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 STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					43	May 16, 2023	SYSTEM	(\$2,376.00)					
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					44	Jun 2, 2023	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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)					
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)					
					48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)					
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				0990 - Total								\$2,109.37	
					1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total					
Construction Stockpile - Total								(\$5,292.14)					
	23	Jul 18, 2022	SYSTEM					\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$11,718.31					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1000	POST, SIGNAL 8 FT.	Construction Stockpile STMI - Total						\$11,718.31	
			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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)		
					48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)		
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)		
				- Total					\$0.00	
		Material - Total					\$0.00			
		1000 - Total					\$6,426.17			
	1010	POST, SIGNAL 15 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$511.91)	
				Construction Stockpile - Total				(\$511.91)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$2,047.64	
				Construction Stockpile STMI - Total				\$2,047.64		
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$690.00)		
				47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				47	Jul 17, 2023	SYSTEM	(\$690.00)			
	48	Aug 2, 2023		SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
	48	Aug 2, 2023		SYSTEM	(\$690.00)					
	49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
	49	Aug 16, 2023	SYSTEM	(\$690.00)						
	- Total					\$0.00				
	Material - Total					\$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		
				- Total				(\$5,236.52)		
			Construction Stockpile - Total				(\$5,236.52)			
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$10,473.04		
	Construction Stockpile STMI - Total				\$10,473.04					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1030 - Total								\$5,236.52			
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$12,695.78)				
			Construction Stockpile - Total								(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$12,695.78				
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
								(\$16,234.00)				
								Feb 16, 2023		SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								Feb 16, 2023		SYSTEM	(\$16,234.00)	
	- Total								\$0.00			
	Material - Total								\$0.00			
	1040 - Total								\$0.00			
	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 - Total								(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$6,554.92				
			Construction Stockpile STMI - Total								\$6,554.92	
	1050 - Total								\$0.00			
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$17,142.80)				
			Construction Stockpile - Total								(\$17,142.80)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$34,285.61				
			Construction Stockpile STMI - Total								\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
								(\$21,908.00)				
								Feb 16, 2023		SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				Feb 16, 2023				SYSTEM		(\$21,908.00)		
- Total								\$0.00				
Material - Total								\$0.00				
1060 - Total								\$17,142.81				
1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$9,703.63					
Construction Stockpile STMI - Total								\$9,703.63				
1070 - Total								\$9,703.63				
1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$7,599.34)					



Line Item Adjustments by Estimate

Aug 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile - Total					(\$7,599.34)		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI							
			- Total						\$7,599.34	
			Construction Stockpile STMI - Total						\$7,599.34	
	1075 - Total							\$0.00		
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$5,339.52)		
			Construction Stockpile - Total						(\$5,339.52)	
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$5,339.52		
		Construction Stockpile STMI - Total						\$5,339.52		
		1077 - Total							\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$10,737.75)		
			Construction Stockpile - Total						(\$10,737.75)	
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$10,737.75		
		Construction Stockpile STMI - Total						\$10,737.75		
		1080 - Total							\$0.00	
1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$15,812.56			
		Construction Stockpile STMI - Total						\$15,812.56		
1090 - Total							\$15,812.56			
1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$43,670.40)	
		Construction Stockpile - Total						(\$43,670.40)		
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$72,784.00		
		Construction Stockpile STMI - Total						\$72,784.00		
		Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
				36	Feb 2, 2023	SYSTEM	(\$16,878.00)			
				37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				37	Feb 16, 2023	SYSTEM	(\$16,878.00)			
- Total						\$0.00				
Material - Total						\$0.00				
1100 - Total							\$29,113.60			
1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$59,508.80)		
		Construction Stockpile - Total						(\$59,508.80)		
Construction		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1110	VIDEO DETECTION SYSTEM	Stockpile STMI			2022					
			- Total							\$83,312.32	
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)			
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1110 - Total							\$23,803.52	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,820.00)
			Construction Stockpile - Total							(\$2,820.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$4,230.00	
			Construction Stockpile STMI - Total							\$4,230.00	
	1300 - Total							\$1,410.00			
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$12,188.12)
Construction Stockpile - Total							(\$12,188.12)				
Construction Stockpile STMI				23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$23,505.66				
Construction Stockpile STMI - Total							\$23,505.66				
1320 - Total							\$11,317.54				
1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$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 - Total							(\$2,274.48)		
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$5,307.12				
Construction Stockpile STMI - Total							\$5,307.12				
1330 - Total							\$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 - Total							(\$7.00)		
		Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$51,467.89				
Construction Stockpile STMI - Total							\$51,467.89				
1340 - Total							\$51,460.89				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1380	U-CHANNEL POST, 3 LB	Construction Stockpile			2023								
			- Total							(\$450.24)				
			Construction Stockpile - Total							(\$450.24)				
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$450.24				
			Construction Stockpile STMI - Total							\$450.24				
			Material		43	May 16, 2023	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)						
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)						
					49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$1,680.00)						
			- Total							\$0.00				
			Material - Total							\$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 Stockpile - Total							(\$20,773.54)	
						Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$24,346.35	
						Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
		44	Jun 2, 2023	SYSTEM	(\$32,086.50)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material			2023								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)						
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)						
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1410 - Total								\$3,572.81	
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					
					44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$4,357.50)	
					Construction Stockpile - Total								(\$4,357.50)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$5,092.50	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
46	Jun 30, 2023	SYSTEM						(\$13,944.00)						
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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
47	Jul 17, 2023	SYSTEM						(\$13,944.00)						
48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overriding Payment										



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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.	Material						Estimate Exception 49 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)			
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				1420 - Total						\$735.00	
J6S1718	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$13,928.91)	
				Construction Stockpile - Total					(\$13,928.91)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$17,806.30	
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					43	May 16, 2023	SYSTEM	(\$12,356.25)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	1430 - Total						\$3,877.39				
J6S1718	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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	1460 - Total						\$0.00				
J6S1718	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)			
					Overrun - Total					(\$2,112.00)	
					Overrun - Total					(\$2,112.00)	
	1470 - Total						(\$2,112.00)				
J6S1718	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)			
					48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,143.00000 - 143.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
	Overrun - Total					\$0.00					
	1530 - Total						\$0.00				
J6S1718	1540	MISC. METAL	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$7,464.00)			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1540	PIPE	Overrun	Overrun		2023			
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					1540 - Total			\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
1550 - Total			\$0.00						
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	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).
					Overrun - Total			\$0.00	
Overrun - Total			\$0.00						
1590 - Total			\$0.00						
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)	
					Overrun - Total			(\$1,365.00)	
					Overrun - Total			(\$1,365.00)	
1600 - Total			(\$1,365.00)						
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)	
					Overrun - Total			(\$10,614.00)	
					Overrun - Total			(\$10,614.00)	
1650 - Total			(\$10,614.00)						
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)	
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)	
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)	
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)	
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,848.00)	
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)	
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)	
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)	
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)	
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)	
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material			2022								
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)						
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)						
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)						
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)						
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)						
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)						
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)						
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)						
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)						
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)						
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)						
					28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		28	Oct 3, 2022	SYSTEM	(\$15,771.00)						
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)						
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)						
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1690 - Total								\$0.00	
1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)							
				Overrun - Total								(\$6,336.00)		
				Overrun - Total								(\$6,336.00)		
				1760 - Total								(\$6,336.00)		
1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)							
				Overrun - Total								(\$8,253.00)		
				Overrun - Total								(\$8,253.00)		
				1770 - Total								(\$8,253.00)		
1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)							
				49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
1800 - Total								\$0.00						
1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)							
				48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
				Overrun - Total								\$0.00		
1820 - Total								\$0.00						
1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				7	Nov 15, 2021	SYSTEM	(\$100.00)							
				8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				8	Dec 2, 2021	SYSTEM	(\$100.00)							
				9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				9	Dec 16, 2021	SYSTEM	(\$400.00)							
				10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1850	WATER - UTILITY ITEM	Material		10	Jan 3, 2022	SYSTEM	(\$500.00)		
				- Total					\$0.00	
			Material - Total						\$0.00	
			1850 - Total						\$0.00	
J6S1718	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)		
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)		
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$4,859.00)		
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$4,859.00)		
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)		
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)		
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)		
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)		
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)		
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)		
	26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
	26	Sep 2, 2022	SYSTEM	(\$38,872.00)						
	27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	27	Sep 16, 2022	SYSTEM	(\$38,872.00)						
	28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1860	WATER - UTILITY ITEM	Material		28	Oct 3, 2022	SYSTEM	(\$82,603.00)		
				- Total					\$0.00	
			Material - Total						\$0.00	
	1860 - Total							\$0.00		
	1910	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					(\$9,984.32)
				Construction Stockpile - Total						(\$9,984.32)
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$9,984.32		
		Construction Stockpile STMI - Total						\$9,984.32		
		Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				25	Aug 16, 2022	SYSTEM	(\$12,464.00)			
				26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$12,464.00)			
				27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$12,464.00)			
				28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
				28	Oct 3, 2022	SYSTEM	(\$12,464.00)			
				29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				29	Oct 17, 2022	SYSTEM	(\$12,464.00)			
				30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
				30	Nov 2, 2022	SYSTEM	(\$12,464.00)			
	- Total					\$0.00				
	Material - Total						\$0.00			
	1910 - Total						\$0.00			
1920	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 - Total						(\$10,856.20)			
	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$10,856.20			
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
			25	Aug 16, 2022	SYSTEM	(\$6,604.00)				
			26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1920	MISC.	Material		26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
					- Total				
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
					- Total				
Material - Total								\$0.00	
1940 - Total								\$0.00	



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)						
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)						
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)						
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)						
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)						
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$980.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$560.00)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)						
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1990	MISC.	Material		26	Sep 2, 2022	SYSTEM	(\$3,400.00)					
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)					
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)					
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)					
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)					
					- Total								\$0.00
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)					
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)					
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)					
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)					
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)					
					- Total								\$0.00
Material - Total								\$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 - Total								(\$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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2010	MISC.	Construction Stockpile STMI - Total						\$1,996.80				
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)					
					- Total						\$0.00		
					Material - Total						\$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 - Total						(\$1,057.68)	
					Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						\$1,057.68
						Construction Stockpile STMI - Total						\$1,057.68	
					Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
							25	Aug 16, 2022	SYSTEM	(\$5,145.00)			
							26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
	26	Sep 2, 2022				SYSTEM	(\$5,145.00)						
	27	Sep 16, 2022				SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
	27	Sep 16, 2022				SYSTEM	(\$5,145.00)						
	28	Oct 3, 2022				SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
	28	Oct 3, 2022				SYSTEM	(\$5,145.00)						
	29	Oct 17, 2022				SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
	29	Oct 17, 2022	SYSTEM	(\$5,145.00)									
	30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.								
	30	Nov 2, 2022	SYSTEM	(\$6,860.00)									
		- Total						\$0.00					
		Material - Total						\$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 - Total						(\$915.20)				
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$915.20			
			Construction Stockpile STMI - Total						\$915.20				
		Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
	25		Aug 16, 2022	SYSTEM	(\$5,268.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2030	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)					
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)					
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)					
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)					
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
				2030 - Total								\$0.00	
				2040		MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$538.72)					
Construction Stockpile - Total								(\$538.72)					
Construction Stockpile STMI		27	Sep 16, 2022				SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$538.72				
Construction Stockpile STMI - Total								\$538.72					
Material		25	Aug 16, 2022				SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
		25	Aug 16, 2022				SYSTEM	(\$3,063.00)					
		26	Sep 2, 2022				SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
		26	Sep 2, 2022				SYSTEM	(\$3,063.00)					
		27	Sep 16, 2022				SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
		27	Sep 16, 2022				SYSTEM	(\$3,063.00)					
		28	Oct 3, 2022				SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
		28	Oct 3, 2022				SYSTEM	(\$3,063.00)					
		29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 55 on the current Payment Estimate.							
		29	Oct 17, 2022	SYSTEM	(\$3,063.00)								
		30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 67 on the current Payment Estimate.							
		30	Nov 2, 2022	SYSTEM	(\$4,084.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2040	MISC.	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				2040 - Total				\$0.00		
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$3.00)		
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$3.00)		
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$3.00)		
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$3.00)		
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$3.00)		
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$4.00)		
					- Total				\$0.00	
		Material - Total				\$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 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$200.00)		
					- Total				\$0.00	
					Material - Total				\$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 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$216.00)		
					- Total				\$0.00	
					Material - Total				\$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 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
		2090 - Total				\$0.00				
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$949.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2100	MISC.	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	2100 - Total								\$0.00			
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$4,900.79)	
		Construction Stockpile - Total								(\$4,900.79)		
		Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$4,900.79		
		Construction Stockpile STMI - Total								\$4,900.79		
		Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				25	Aug 16, 2022	SYSTEM	(\$4,200.50)					
				26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				26	Sep 2, 2022	SYSTEM	(\$4,200.50)					
				27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
				27	Sep 16, 2022	SYSTEM	(\$4,200.50)					
				28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
			28	Oct 3, 2022	SYSTEM	(\$4,200.50)						
			29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
			29	Oct 17, 2022	SYSTEM	(\$4,200.50)						
			30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
			30	Nov 2, 2022	SYSTEM	(\$5,595.50)						
	- Total							\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
				25	Aug 16, 2022	SYSTEM	(\$12,740.00)					
				26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
				26	Sep 2, 2022	SYSTEM	(\$12,740.00)					
				27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
				27	Sep 16, 2022	SYSTEM	(\$12,740.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2120	MISC.	Material		28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)				
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)				
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						2120 - Total				\$0.00		
			2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				(\$26,821.55)	
						Construction Stockpile - Total					(\$26,821.55)	
					Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				\$26,821.55	
	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		47			Jul 17, 2023	SYSTEM	(\$34,970.00)					
		48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
		48	Aug 2, 2023	SYSTEM	(\$34,970.00)							
	49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
	49	Aug 16, 2023	SYSTEM	(\$34,970.00)								
			- Total				\$0.00					
			Material - Total				\$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 - Total					(\$3,942.37)				
		Construction		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2190	MISC. FENCING	Stockpile STMI			2023						
				- Total							\$3,942.37	
			Construction Stockpile STMI - Total								\$3,942.37	
			Material	44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				47	Jul 17, 2023	SYSTEM	(\$4,440.00)					
				48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				48	Aug 2, 2023	SYSTEM	(\$4,440.00)					
				49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				49	Aug 16, 2023	SYSTEM	(\$4,440.00)					
				- Total							\$0.00	
				Material - Total								\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						47	Jul 17, 2023	SYSTEM	(\$75,284.00)			
						- Total						
			Material - Total								\$0.00	
			2205 - Total								\$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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
			20	Jun 2, 2022	SYSTEM	(\$18,900.00)						
			21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
			21	Jun 16, 2022	SYSTEM	(\$37,940.00)						
			22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2210	TYPE D BARRIER	Material						Estimate Exception 19 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)					
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)					
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)					
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)					
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					2210 - Total							\$0.00	
				2220		SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
	19	May 16, 2022	SYSTEM					(\$19,125.00)					
	20	Jun 2, 2022	SYSTEM					\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
	20	Jun 2, 2022	SYSTEM					(\$19,125.00)					
	21	Jun 16, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	21	Jun 16, 2022	SYSTEM					(\$38,403.00)					
	22	Jul 1, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
	22	Jul 1, 2022	SYSTEM					(\$38,403.00)					
	23	Jul 18, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	23	Jul 18, 2022	SYSTEM					(\$38,403.00)					
	24	Aug 2, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	24	Aug 2, 2022	SYSTEM					(\$38,403.00)					
	25	Aug 16, 2022	SYSTEM					\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
	25	Aug 16, 2022	SYSTEM					(\$38,403.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	2220 - Total							\$0.00					
2230		HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	(\$487.50)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)				
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.65.00000 - 65.00000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
			2230 - Total							\$0.00		
			2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
							20	Jun 2, 2022	SYSTEM	(\$6,930.00)		
							21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
							21	Jun 16, 2022	SYSTEM	(\$10,318.00)		
- Total							\$0.00					
Material - Total							\$0.00					
2240 - Total							\$0.00					
2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				27	Sep 16, 2022	SYSTEM	(\$94,752.00)					
				28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				28	Oct 3, 2022	SYSTEM	(\$105,336.00)					
				29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				29	Oct 17, 2022	SYSTEM	(\$105,336.00)					
				30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				30	Nov 2, 2022	SYSTEM	(\$105,336.00)					
				31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				31	Nov 16, 2022	SYSTEM	(\$105,336.00)					
				32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				32	Dec 2, 2022	SYSTEM	(\$105,336.00)					
				33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				33	Dec 16, 2022	SYSTEM	(\$105,336.00)					
				34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	34	Jan 3, 2023	SYSTEM	(\$105,336.00)								
	35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2023			Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)						
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)						
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)						
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)						
					39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)						
					- 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 Payment Estimate Item Adjustment (0052) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
44	Jun 2, 2023	SYSTEM	(\$59,899.00)											
45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
45	Jun 19, 2023	SYSTEM	(\$59,899.00)											
46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
46	Jun 30, 2023	SYSTEM	(\$79,765.00)											
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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
47	Jul 17, 2023	SYSTEM	(\$79,765.00)											
48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
48	Aug 2, 2023	SYSTEM	(\$79,765.00)											
49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
49	Aug 16, 2023	SYSTEM	(\$79,765.00)											
- Total										\$0.00				
Material - Total										\$0.00				
2280 - Total								\$0.00						
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$17,993.50)	
					Construction Stockpile - Total								(\$17,993.50)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction					



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			2023			Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$52,026.00)	
					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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)	
					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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)				
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
2290 - Total								\$0.00				
J6S1718	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$1,050.00)	
			Construction Stockpile - Total							(\$1,050.00)		
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$1,050.00	
			Construction Stockpile STMI - Total							\$1,050.00		
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)				
				- Total							\$0.00	
			Material - Total							\$0.00		
2310 - Total								\$0.00				
J6S1718	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)				
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)				
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)				
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
2320 - Total								\$0.00				
J6S1718	2340	SLAB ON CONCRETE NU-GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)				
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)				
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2340	SLAB ON CONCRETE NU-GIRDER	Material		26	Sep 2, 2022	SYSTEM	(\$410,400.00)	Estimate Exception 19 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					2340 - Total							\$0.00	
					Material - 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)					
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
2350 - Total							\$0.00						
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$3,600.00)					
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)					
					- Total							\$0.00	
Material - Total							\$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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)					
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)					
					- Total							\$0.00	
Material - Total							\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)					
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)					
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)					
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)					
					- Total							\$0.00	



Line Item Adjustments by Estimate

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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material			2022						
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)				
					- Total							\$0.00
	Material - Total							\$0.00				
	2400 - Total							\$0.00				
	2410	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile			26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$6,600.00)
					Construction Stockpile - Total						(\$6,600.00)	
					Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						
					Construction Stockpile STMI - Total						\$6,600.00	
	2410 - Total							\$0.00				
	5002	MISC. GRADING	Overrun	Overrun		45	Jun 19, 2023	SYSTEM	(\$384.00)			
						47	Jul 17, 2023	SYSTEM	(\$416.00)			
					Overrun - Total						(\$800.00)	
					Overrun - Total						(\$800.00)	
	5002 - Total							(\$800.00)				
	J6S1718 - Total								\$274,303.59			
	J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	Overrun	Overrun		1	Aug 16, 2021	SYSTEM	(\$215.00)		
						2	Sep 1, 2021	SYSTEM	(\$4,868.89)			
						4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000', is applied (if non-zero).		
Overrun - Total									\$0.00			
Overrun - Total						\$0.00						
2450 - Total							\$0.00					
2470		REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun		1	Aug 16, 2021	SYSTEM	(\$780.00)			
						4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000', is applied (if non-zero).		
					Overrun - Total							\$0.00
					Overrun - Total						\$0.00	
2470 - Total							\$0.00					
2510	EMBANKMENT IN PLACE	Material			25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)				
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)				
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)				
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2510	EMBANKMENT IN PLACE	Material		28	Oct 3, 2022	SYSTEM	(\$3,281.40)						
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)						
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)						
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)						
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)						
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)						
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)						
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)						
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2510 - Total								\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)						
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)						
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)						
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)						
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2520	COMPACTING EMBANKMENT	Material		30	Nov 2, 2022	SYSTEM	(\$5,161.20)						
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)						
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)						
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)						
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)						
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)						
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)						
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)						
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)						
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)						
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)						
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)						
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material		18	May 2, 2022	SYSTEM	(\$14,427.38)						
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$15,278.51)						
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)						
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)				
							38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.30000 - 6.30000,' is applied (if non-zero).			
						Overrun - Total							\$0.00	
					Overrun - Total							\$0.00		
					2590 - Total							\$0.00		
					2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								32	Dec 2, 2022	SYSTEM	(\$170,343.62)			
								33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								33	Dec 16, 2022	SYSTEM	(\$170,343.62)			
								34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								34	Jan 3, 2023	SYSTEM	(\$170,343.62)			
								35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								35	Jan 17, 2023	SYSTEM	(\$170,343.62)			
								36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
								36	Feb 2, 2023	SYSTEM	(\$170,343.62)			
								37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	37	Feb 16, 2023	SYSTEM	(\$170,343.62)										
	38	Mar 2, 2023	SYSTEM	\$170,343.62				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	38	Mar 2, 2023	SYSTEM	(\$170,343.62)										
	39	Mar 16, 2023	SYSTEM	\$170,343.62				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
	39	Mar 16, 2023	SYSTEM	(\$170,343.62)										



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2670	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)						
					48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$170,343.62)						
					49	Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$170,343.62)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2670 - Total								\$0.00	
					2680		CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
										18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										18	May 2, 2022	SYSTEM	(\$2,689.28)	
										19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
19	May 16, 2022	SYSTEM	(\$6,704.72)											



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)						
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)						
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)						
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)						
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)						
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2680 - Total								\$0.00	
2690		CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)						
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$13,236.44)						
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$13,236.44)						
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)						
					- Total								\$0.00	
Material - Total								\$0.00						
2690 - Total								\$0.00						
2740		MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$22,253.66	
					Construction Stockpile STMI - Total								\$22,253.66	
2740 - Total								\$22,253.66						



Line Item Adjustments by Estimate

Aug 18, 2023

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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 - Total								(\$59,880.72)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$59,880.72			
			Construction Stockpile STMI - Total								\$59,880.72		
			2750 - Total								\$0.00		
			2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)			
							18	May 2, 2022	SYSTEM	(\$540.00)			
							19	May 16, 2022	SYSTEM	(\$360.00)			
24	Aug 2, 2022	SYSTEM					(\$360.00)						
30	Nov 2, 2022	SYSTEM					\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).					
37	Feb 16, 2023	SYSTEM					(\$448.20)						
38	Mar 2, 2023	SYSTEM					\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).					
Overrun - Total										\$0.00			
Overrun - Total								\$0.00					
2770 - Total								\$0.00					
2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				26	Sep 2, 2022	SYSTEM	(\$1,795.50)						
				27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				27	Sep 16, 2022	SYSTEM	(\$1,795.50)						
				28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				28	Oct 3, 2022	SYSTEM	(\$1,795.50)						
				29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				29	Oct 17, 2022	SYSTEM	(\$1,795.50)						
				30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				30	Nov 2, 2022	SYSTEM	(\$1,795.50)						
				31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				31	Nov 16, 2022	SYSTEM	(\$1,795.50)						
				32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				32	Dec 2, 2022	SYSTEM	(\$1,795.50)						
				33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		33	Dec 16, 2022	SYSTEM	(\$1,795.50)						
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)						
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)						
									- Total			\$0.00		
									Material - Total			\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
47	Jul 17, 2023	SYSTEM	(\$10,530.00)											
48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
48	Aug 2, 2023	SYSTEM	(\$10,530.00)											
49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
49	Aug 16, 2023	SYSTEM	(\$10,530.00)											
				- Total			\$0.00							
				Material - Total			\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)						
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)						
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)						
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)						
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2820	MISC. CONCRETE	Material			2022						
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)				
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)				
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)				
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$20,000.00)				
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$22,500.00)				
								- Total			\$0.00	
								Material - Total			\$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)					
				Construction Stockpile - Total			(\$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					
			Construction Stockpile STMI - Total			\$57,526.08						
		Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				34	Jan 3, 2023	SYSTEM	(\$134,100.00)					
				35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				35	Jan 17, 2023	SYSTEM	(\$134,100.00)					
				36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				36	Feb 2, 2023	SYSTEM	(\$134,100.00)					
				37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	37		Feb 16, 2023	SYSTEM	(\$134,100.00)							
	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 overriding 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 overriding Payment							



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2830	MISC. CONCRETE	Material		39	Mar 16, 2023	SYSTEM	(\$134,100.00)	Estimate Exception 7 on the current Payment Estimate.			
				- Total				\$0.00				
				Material - Total					\$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	
						- Total				(\$5,070.00)		
						Construction Stockpile - Total					(\$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 STMI - Total					\$5,070.00	
	2840 - Total					\$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 - Total					(\$540.00)				
		Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$540.00					
			Construction Stockpile STMI - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				46	Jun 30, 2023	SYSTEM	(\$9,000.00)					
		- Total					\$0.00					
	Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				46	Jun 30, 2023	SYSTEM	(\$37,000.00)					
			- Total					\$0.00				
	Material - Total					\$0.00						
	2860 - Total					\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	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 STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$2,905.00		
			Construction Stockpile STMI - Total							\$2,905.00		
			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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
							16	Apr 4, 2022	SYSTEM	(\$57,453.54)		
							17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
	17	Apr 18, 2022				SYSTEM	(\$63,063.54)					
	18	May 2, 2022				SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
	18	May 2, 2022				SYSTEM	(\$73,473.66)					
	19	May 16, 2022				SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
	19	May 16, 2022				SYSTEM	(\$76,515.64)					
	20	Jun 2, 2022				SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	20	Jun 2, 2022				SYSTEM	(\$24,211.50)					
	21	Jun 16, 2022				SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	21	Jun 16, 2022				SYSTEM	(\$24,211.50)					
	22	Jul 1, 2022				SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	22	Jul 1, 2022				SYSTEM	(\$25,250.20)					
	23	Jul 18, 2022				SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	23	Jul 18, 2022				SYSTEM	(\$25,250.20)					
	24	Aug 2, 2022				SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	24	Aug 2, 2022				SYSTEM	(\$37,455.52)					
	25	Aug 16, 2022				SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	25	Aug 16, 2022				SYSTEM	(\$48,018.64)					
	26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
	26	Sep 2, 2022	SYSTEM	(\$50,451.34)								
	27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment					



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2880	MISC. CONCRETE	Material						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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				44	Jun 2, 2023	SYSTEM	(\$82,058.25)						
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				47	Jul 17, 2023	SYSTEM	(\$90,044.85)						
				48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				48	Aug 2, 2023	SYSTEM	(\$90,044.85)						
				49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				49	Aug 16, 2023	SYSTEM	(\$90,044.85)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				2880 - Total								\$0.00	
2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
				17	Apr 18, 2022	SYSTEM	(\$1,134.00)						
				18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
				18	May 2, 2022	SYSTEM	(\$1,134.00)						
				19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				19	May 16, 2022	SYSTEM	(\$1,134.00)						
			- Total								\$0.00		
Material - Total								\$0.00					
2910 - Total								\$0.00					
2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	(\$1,165.50)		
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)		
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$1,165.50)		
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2930 - Total								\$0.00	
	J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
22						Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
22						Jul 1, 2022	SYSTEM	(\$4,968.50)		
23						Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
23						Jul 18, 2022	SYSTEM	(\$4,968.50)		
24						Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
24						Aug 2, 2022	SYSTEM	(\$4,968.50)		
25						Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
25						Aug 16, 2022	SYSTEM	(\$4,968.50)		
- Total								\$0.00		
Material - Total								\$0.00		
2940 - Total								\$0.00		
J6S1718B	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)		
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	
					Overrun - Total					
	Overrun - Total								\$0.00	
3020 - Total								\$0.00		
J6S1718B	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)		
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)		



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)				
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						3060 - Total				\$0.00		
			J6S1718B	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
								49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.70000 - 8.70000', is applied (if non-zero).
									Overrun - Total			
						Overrun - Total				\$0.00		
						3100 - Total				\$0.00		
J6S1718B	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total				(\$20,000.54)		
						Construction Stockpile - Total				(\$20,000.54)		
						Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				\$20,000.54		
						Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					46		Jun 30, 2023	SYSTEM	(\$77,109.90)			
						- Total				\$0.00		
						Material - Total				\$0.00		
			3110 - Total				\$0.00					
J6S1718B	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 - Total				(\$13,401.30)		
						Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				\$13,401.30		
						Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3120	MISC. CONCRETE CONSTRUCTION	Material		46	Jun 30, 2023	SYSTEM	(\$24,898.50)			
				- Total						\$0.00	
				Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						23	Jul 18, 2022	SYSTEM	(\$2,835.00)		
						24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
						24	Aug 2, 2022	SYSTEM	(\$2,835.00)		
						25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
						25	Aug 16, 2022	SYSTEM	(\$2,835.00)		
						26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						26	Sep 2, 2022	SYSTEM	(\$2,835.00)		
						27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)			
		28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
		28	Oct 3, 2022	SYSTEM	(\$2,835.00)						
		29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
		29	Oct 17, 2022	SYSTEM	(\$2,835.00)						
		30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
		30	Nov 2, 2022	SYSTEM	(\$2,835.00)						
		31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
		31	Nov 16, 2022	SYSTEM	(\$5,670.00)						
		32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
		32	Dec 2, 2022	SYSTEM	(\$5,670.00)						
		33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
		33	Dec 16, 2022	SYSTEM	(\$5,670.00)						
		34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		34	Jan 3, 2023	SYSTEM	(\$5,670.00)						
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)						
					36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)						
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)						
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)						
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)						
					48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$9,134.50)						
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)	
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)	
					33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)	
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)	
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)	
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)	
					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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)	
					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 overriding 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 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2022			Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)	
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)	
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)	
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)	
					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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)	
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$66,956.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)										
					48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.									
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)										
					49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$66,956.00)										
					- Total								\$0.00					
					Material - Total								\$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 - Total								(\$50,754.00)					
					Construction Stockpile STMI				29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total								\$50,754.00	
									Construction Stockpile STMI - Total								\$50,754.00	
					Material					31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
										31	Nov 16, 2022	SYSTEM	(\$151,162.00)					
										32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
										32	Dec 2, 2022	SYSTEM	(\$151,162.00)					
										33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
										33	Dec 16, 2022	SYSTEM	(\$164,175.00)					
										34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
										34	Jan 3, 2023	SYSTEM	(\$164,175.00)					
35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		35	Jan 17, 2023	SYSTEM	(\$164,175.00)	
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)	
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)	
					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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)	
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$164,175.00)	
					49	Aug 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3180	MISC.	Material						Estimate Exception 37 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)				
					- Total				\$0.00			
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
	47	Jul 17, 2023	SYSTEM				(\$3,430.70)					
	- Total							\$0.00				
	Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				47	Jul 17, 2023	SYSTEM	(\$10,125.00)					
				48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				48	Aug 2, 2023	SYSTEM	(\$10,125.00)					
				- Total				\$0.00				
				Material - Total				\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				43	May 16, 2023	SYSTEM	(\$4,600.00)					
				- Total				\$0.00				
				Material - Total				\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				43	May 16, 2023	SYSTEM	(\$16,074.00)					
				- Total				\$0.00				
				Material - Total				\$0.00				
	3300 - Total				\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$37,975.00)				
					- Total						\$0.00	
					Material - Total						\$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 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$14,300.00)				
					- Total						\$0.00	
					Material - Total						\$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 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$8,625.00)				
					- Total						\$0.00	
					Material - Total						\$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 - Total						(\$1,816.50)	
					Construction Stockpile STMI							
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						\$1,816.50	
					Construction Stockpile STMI - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.						
47	Jul 17, 2023	SYSTEM			(\$3,114.00)							
48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overriding Payment Estimate Exception 50 on the current Payment Estimate.								
48	Aug 2, 2023	SYSTEM	(\$3,114.00)									



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3510	MISC. HIGHWAY SIGNING	Material		49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)			
				- Total					\$0.00		
	Material - Total					\$0.00					
	3510 - Total					\$0.00					
	3520	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$984.50)	
					Construction Stockpile - Total					(\$984.50)	
		Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$984.50			
			Construction Stockpile STMI - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			47	Jul 17, 2023	SYSTEM	(\$3,300.00)					
			48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	48		Aug 2, 2023	SYSTEM	(\$3,300.00)						
	49		Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
	49		Aug 16, 2023	SYSTEM	(\$3,300.00)						
- Total					\$0.00						
Material - Total					\$0.00						
Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)						
		49	Aug 16, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).					
	Overrun - Total					\$0.00					
Overrun - Total					\$0.00						
3520 - Total					\$0.00						
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			
			- Total					(\$1,438.75)			
			Construction Stockpile - Total					(\$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					



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)					
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)					
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					3530 - Total						\$0.00		
			3540		TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$400.00)	
						Construction Stockpile - Total						(\$400.00)	
						Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						\$400.00	
						Construction Stockpile STMI - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		47				Jul 17, 2023	SYSTEM	(\$400.00)					
		48				Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		48	Aug 2, 2023	SYSTEM	(\$400.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material			2023						
						49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						49	Aug 16, 2023	SYSTEM	(\$400.00)			
						- Total				\$0.00		
					Material - Total					\$0.00		
			3540 - Total							\$0.00		
			3550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			(\$1,681.00)	
					Construction Stockpile - 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 STMI - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
			47	Jul 17, 2023	SYSTEM	(\$2,800.00)						
			48	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
			48	Aug 2, 2023	SYSTEM	(\$2,800.00)						
		49	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
		49	Aug 16, 2023	SYSTEM	(\$2,800.00)							
			- Total			\$0.00						
Material - Total						\$0.00						
3550 - Total							\$0.00					
3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile			30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			(\$18,692.09)				
		Construction Stockpile - Total						(\$18,692.09)				
		Construction Stockpile STMI			23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$18,692.09				
		Construction Stockpile STMI - Total						\$18,692.09				
		Material			15	Mar 16,	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment			



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)	
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,782.90)	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,782.90)	
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)	
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)					
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)					
	- Total								\$0.00				
	Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)					
					- Total								\$0.00
	Material - Total								\$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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
				30	Nov 2, 2022	SYSTEM	(\$4,800.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
3670 - 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 - Total								(\$512.00)			
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total								\$512.00			
Construction Stockpile STMI - Total								\$512.00					
3680 - Total								\$0.00					
3700	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$5,417.80	
				Construction Stockpile STMI - Total								\$5,417.80	
3700 - Total								\$5,417.80					
3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$1,941.55)	
		Construction Stockpile - Total								(\$1,941.55)			
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total								\$1,941.55			
Construction Stockpile STMI - 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					



Line Item Adjustments by Estimate

Aug 18, 2023

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3840	SEWER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)						
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					3840 - Total							\$0.00		
					J6S1718B	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
										16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
16	Apr 4, 2022	SYSTEM	(\$52,850.00)											
17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$52,850.00)											
18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$79,275.00)											
19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$79,275.00)											
20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$79,275.00)											
21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$115,213.00)											
22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$115,213.00)											
23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$115,213.00)											
24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$126,417.20)											
25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$126,417.20)											



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3850	SEWER - UTILITY ITEM	Material		26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)					
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)					
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)					
					- Total							\$0.00	
					Material - Total							\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
									25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
									26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
26	Sep 2, 2022	SYSTEM	(\$7,708.00)										
27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
27	Sep 16, 2022	SYSTEM	(\$7,708.00)										
28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
28	Oct 3, 2022	SYSTEM	(\$7,708.00)										
- Total									\$0.00				
Material - Total									\$0.00				
3860 - Total									\$0.00				
3870	SEWER - UTILITY ITEM	Construction Stockpile		16					Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$79,250.00)		
				Construction Stockpile - Total							(\$79,250.00)		
				Construction Stockpile STMI	10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$79,250.00	
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					- Total							\$66,960.00	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3870	SEWER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	(\$66,960.00)						
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)						
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$115,344.00)						
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$115,344.00)						
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)						
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)						
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)						
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)						
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)						
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)						
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)						
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)						
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					3870 - Total								\$0.00	
4100	SEWER - RIGID PIPE	Material			24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	(\$18,099.20)						
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)						
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)						
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)						
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)						
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)						
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)						
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
										21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$3,380.00)											
23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
23	Jul 18, 2022	SYSTEM	(\$3,380.00)											
24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$3,380.00)											
25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$3,380.00)											
26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4110	SEWER - RIGID PIPE	Material		26	Sep 2, 2022	SYSTEM	(\$3,380.00)						
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)						
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)						
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)						
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)						
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
4110 - Total								\$0.00						
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)						
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)						
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)						
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)						
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)						
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID PIPE	Material			2022			
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)	
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.



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Aug 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4140	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	(\$29,866.00)						
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)						
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)						
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)						
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)						
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)						
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)						
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
4140 - Total								\$0.00						
J6S1718B	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$7,750.60)						
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$7,750.60)						
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)						
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)						
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4150	SEWER - RIGID PIPE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								4150 - Total				\$0.00		
				4180	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total			(\$4,188.79)	
										Construction Stockpile - Total			(\$4,188.79)	
						Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total			\$4,188.79			
										Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.						
	25	Aug 16, 2022	SYSTEM	(\$8,240.00)										
	26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment									



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)						
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)						
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)						
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)						
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)						
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)						
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					4180 - Total								\$0.00	
					4200	MISC. MANHOLES AND DROP INLETS	Material			30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
									30	Nov 2, 2022	SYSTEM	(\$3,447.00)		
									31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
31	Nov 16, 2022	SYSTEM	(\$3,447.00)											
32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
32	Dec 2, 2022	SYSTEM	(\$3,447.00)											
- Total									\$0.00					
Material - Total								\$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					
				- Total								(\$13,675.84)		
				Construction Stockpile - Total								(\$13,675.84)		
		Construction Stockpile STMI			21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$13,675.84		
				Construction Stockpile STMI - Total								\$13,675.84		
Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment								



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Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 40 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)						
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)						
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)						
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)						
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)						
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)						
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)						
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)						
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
4220 - Total								\$0.00						
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)						
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)						
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
4250 - Total								\$0.00						
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	(\$10,070.00)				
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)				
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)				
					- Total			\$0.00				
					Material - Total			\$0.00				
					4260 - Total			\$0.00				
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 79 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)				
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)				
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)				
									- Total			\$0.00
				Material - Total			\$0.00					
				4270 - Total			\$0.00					
J6S1718B - Total								\$27,671.46				
J6S1718C	4440	MISC. FENCING	Construction 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)	
									Construction Stockpile - Total		(\$28,056.17)	
					Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		\$28,056.17			
							Construction Stockpile STMI - Total		\$28,056.17			
	Material					43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						43	May 16, 2023	SYSTEM	(\$32,130.00)			
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						46	Jun 30, 2023	SYSTEM	(\$35,280.00)			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718C	4440	MISC. FENCING	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)							
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)							
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	4440 - Total								\$0.00						
	4460	MISC. FENCING	Construction Stockpile			45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$14,128.21)	
						Construction Stockpile - Total								(\$14,128.21)	
						Construction Stockpile STMI				33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
															- Total
	Construction Stockpile STMI - Total								\$14,128.21						
	4460 - Total								\$0.00						
	4470	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
47						Jul 17, 2023	SYSTEM	(\$52,390.00)							
48						Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
48						Aug 2, 2023	SYSTEM	(\$52,390.00)							
49						Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
49						Aug 16, 2023	SYSTEM	(\$52,390.00)							
- Total								\$0.00							
Material - Total								\$0.00							
4470 - Total								\$0.00							
4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun		46	Jun 30, 2023	SYSTEM	(\$250.00)							
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).						
					Overrun - Total								\$0.00		
Overrun - Total								\$0.00							
4570 - Total								\$0.00							
4580	MISC. PAVEMENT	Overrun	Overrun		46	Jun 30,	SYSTEM	(\$250.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718C	4580	MARKINGS	Overrun	Overrun		2023								
						49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '250.00000 - 250.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					4580 - Total							\$0.00		
					4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material			39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										39	Mar 16, 2023	SYSTEM	(\$2,200.00)	
										40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
47	Jul 17, 2023	SYSTEM	(\$2,200.00)											
48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
48	Aug 2, 2023	SYSTEM	(\$2,200.00)											
49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
49	Aug 16, 2023	SYSTEM	(\$2,200.00)											
			- Total					\$0.00						
			Material - Total					\$0.00						
4620 - Total								\$0.00						
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	4630	CLASS B-2 CONCRETE	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
						47	Jul 17, 2023	SYSTEM	(\$1,190.00)				
						48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
						48	Aug 2, 2023	SYSTEM	(\$1,190.00)				
						49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
						49	Aug 16, 2023	SYSTEM	(\$1,190.00)				
										- Total		\$0.00	
												\$0.00	Material - Total
												\$0.00	4630 - Total
	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				39	Mar 16, 2023	SYSTEM	(\$2,250.00)						
									- Total		\$0.00		
								\$0.00	Material - Total				
								\$0.00	4640 - Total				
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	(\$40,059.00)	
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)	
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$40,059.00)	
					39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$62,865.00)	
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)	
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)	
					42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$62,865.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)	
					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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)	
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)	
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)	
					- Total				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material - Total						\$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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
						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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
						47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
						48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
						48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
									- Total	
				Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
						47	Jul 17, 2023	SYSTEM	(\$770.00)	
						48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
						48	Aug 2, 2023	SYSTEM	(\$770.00)	
									- Total	
				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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						47	Jul 17, 2023	SYSTEM	(\$1,113.00)	
						48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
48						Aug 2, 2023	SYSTEM	(\$1,113.00)		
						- Total				\$0.00
			Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718C	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		47	Jul 17, 2023	SYSTEM	(\$1,540.00)				
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					4730 - Total						\$0.00	
					4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00
	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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
	47	Jul 17, 2023	SYSTEM	(\$1,512.00)								
	48	Aug 2, 2023	SYSTEM	\$1,512.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
	48	Aug 2, 2023	SYSTEM	(\$1,512.00)								
	- Total										\$0.00	
Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				47	Jul 17, 2023	SYSTEM	(\$2,310.00)					
				48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				48	Aug 2, 2023	SYSTEM	(\$2,310.00)					
				- Total						\$0.00		
Material - Total						\$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 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				15	Mar 16, 2022	SYSTEM	(\$3,159.45)					
				16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.				
				16	Apr 4, 2022	SYSTEM	(\$3,159.45)					
				17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
				17	Apr 18, 2022	SYSTEM	(\$3,159.45)					
				18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
				18	May 2, 2022	SYSTEM	(\$3,159.45)					



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,159.45)	
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)	
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)	
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)	
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)	
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)	
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)	
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)	
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)	
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)	
					29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)	
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)	
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)	
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)	



Line Item Adjustments by Estimate

Aug 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2022							
			- Total							\$0.00			
			Material - Total							\$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 - Total							(\$223,208.00)		
				Construction Stockpile STMA			23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
							30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$144,758.20	
				Construction Stockpile STMA - Total							\$144,758.20		
				Construction Stockpile STMI			18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$78,449.80	
				Construction Stockpile 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
									21	Jun 16, 2022	SYSTEM	(\$11,589.00)	
									22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
									22	Jul 1, 2022	SYSTEM	(\$11,589.00)	
									23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
									23	Jul 18, 2022	SYSTEM	(\$11,589.00)	
						24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
						24	Aug 2, 2022	SYSTEM	(\$11,589.00)				
						25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
						25	Aug 16, 2022	SYSTEM	(\$88,849.00)				
						26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
						26	Sep 2, 2022	SYSTEM	(\$88,849.00)				
						27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
						27	Sep 16, 2022	SYSTEM	(\$88,849.00)				
						28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		28	Oct 3, 2022	SYSTEM	(\$88,849.00)			
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)			
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									4830 - Total	\$0.00	
J6S1718C - Total								\$0.00			
Overall - Total								\$301,975.05			



Contract Adjustments for Contract - 210521-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)			
32	J6S1718	Liquidated Damage	OTHR	(\$22,068.90)	71.19000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718B	Liquidated Damage	OTHR	(\$7,660.10)	24.71000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718C	Liquidated Damage	OTHR	(\$1,271.00)	4.10000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
32 - Total					(\$31,000.00)			
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 Line No. 0100
		Incentive	SPAD	\$7,038.44	70.96632130	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	\$8,520.22	70.96632130	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	\$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 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, 2023	schirj1	MIX ID - SP125 23-37 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, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00



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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				
48	J6S1718	Other Contract Adjustment	SPAD	\$17,031.92	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718B	Other Contract Adjustment	SPAD	\$5,975.24	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$6,498.07	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718C	Other Contract Adjustment	SPAD	\$992.84	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$1,079.72	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
48 - Total				\$50,100.00				
Overall - Total				\$64,197.00				