

Pay Estimate Created Date: September 19, 2023

Progress Es	stimate Number	Contract ID	210521-F01	Pay Period Star	September 2, 2023	Original Contract Amount	\$30,573,000.00
	51	Prime Contractor	KCI Construction Company	Pay Period End	September 15, 2023	Net Change Order Amount	\$540,673.76
	31					Current Contract Amount	\$31,113,673.76

Approval Date		By User
September 20, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	shawr
September 20, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
September 20, 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		95.63%

Contract Informational Dates Milestones

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Change Order 0016 Milestone - Completion East of Kortwright	July 1, 2023	July 8, 2023	-74	
Change Order 0016 Milestone - Completion West of Kenmore	July 1, 2023	July 8, 2023	-74	
JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-348	
JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	

Contract Total P	avable This Estimate:	\$357,215,80		
			\$29,635,010.85	\$29,992,226.65
	Other Contract Adjustments	\$0.00	\$50,100.00	\$50,100.00
	Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$47,097.00	\$47,097.00
	Gross Item Adjustments	(\$13,968.92)	\$186,904.25	\$172,935.33
	Total Posted Items Pay	\$371,184.72	\$29,383,909.60	\$29,755,094.32
210521-F01				
		This Estimate	Previous	To Date
Contract Total P	ay For Estimate No. 51			

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	1,078.4	\$6,793.92
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$87.000	169.2	\$14,720.40
	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$80.000	2,746.8	\$219,744.00
	0120	4071005	TACK COAT	GAL	\$2.500	2,189	\$5,472.50
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	20	\$300.00
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	60.6	\$3,030.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	2	\$3,530.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	10.5	\$315.00
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.01	\$7,500.00
	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.450	31,762	\$109,578.90
	1850	6039902	WATER	EA	\$100.000	1	\$100.00
	1870	6039932	GAS	EA	\$100.000	1	\$100.00
Project J6	S1718 - To	tal					\$371,184.72
Overall - T	otal						\$371,184.72

Revision 3/23/2023 Page 1 of 147



Pay Estimate Created Date: September 19, 2023

Contract ID210521-F01Pay Period StartSeptember 2, 2023Original Contract Amount\$30,573,000.00Prime ContractorKCI Construction CompanyPay Period EndSeptember 15, 2023Net Change Order Amount\$540,673.76Current Contract Amount\$31,113,673.76 **Progress Estimate Number**

Contract 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	туре		-202.9	\$6.30	(\$1,278.27
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-856.6	\$6.30	(\$5,396.58
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-18.9	\$6.30	(\$119.07
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-10,605.9	\$87.00	(\$922,713.30
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	10,605.9	\$87.00	\$922,713.30
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material			-13,416.95	\$80.00	(\$1,073,356.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13,416.95	\$80.00	\$1,073,356.00
	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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	289.4	\$105.00	\$30,387.00
	0180	TRUNCATED DOMES	Overrun			-20	\$15.00	(\$300.00
	0220	CONCRETE SIDEWALK, 4 IN.	Overrun			-41.7	\$50.00	(\$2,085.00
	0220	CONCRETE SIDEWALK, 4 IN.	Overrun			-18.9	\$50.00	(\$945.00
	0250	MISC.	Overrun			-2	\$1,765.00	(\$3,530.00
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-7.5	\$30.00	(\$225.00
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-3	\$30.00	(\$90.00
	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 (0019) due to user schirj1 overridding Payment Estimate Exception 13 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 (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	838.3	\$36.00	\$30,178.80
	0990	SIGNAL SIGN, MOUNTING	Material			-25	\$297.00	(\$7,425.00

Revision 3/23/2023 Page 2 of 147



Pay Estimate Created Date: September 19, 2023

Progress Estimate Number 51 Contract ID 210521-F01 Pay Period Start September 2, 2023 Original Contract Amount \$30,573,000.00 Pay Period End September 15, 2023 Net Change Order Amount \$540,673.76 Current Contract Amount \$31,113,673.76

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1718		HARDWARE		1 3 00			Onit i noo	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	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 (0022) due to user schirj1 overridding Payment Estimate Exception 20 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 (0023) due to user schirj1 overridding Payment Estimate Exception 22 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 (0024) due to user schirj1 overridding Payment Estimate Exception 23 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 (0025) due to user schirj1 overridding Payment Estimate Exception 24 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 (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,139.1	\$15.00	\$32,086.50
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-498	\$28.00	(\$13,944.00
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	498	\$28.00	\$13,944.00
	2180	MISC.	Material			-269	\$130.00	(\$34,970.00
	2180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 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 (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	37	\$120.00	\$4,440.00
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00
	2280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	265	\$301.00	\$79,765.00



Pay Estimate Created Date: September 19, 2023

Progress Estimate Number 51 Contract ID 210521-F01 Pay Period Start September 2, 2023 Original Contract Amount \$30,573,000.00 Pay Period End September 15, 2023 Net Change Order Amount \$540,673.76 Current Contract Amount \$31,113,673.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	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 (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	598	\$87.00	\$52,026.00
16S1718B	2670	MISC.	Material			-2,905.02	\$59.00	(\$171,396.18
	2670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,905.02	\$59.00	\$171,396.18
	2880	MISC.	Material			-1,537.267	\$34.00	(\$52,267.08
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,537.267	\$34.00	\$52,267.08
	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 (0012) due to user schirj1 overridding Payment Estimate Exception 12 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 (0013) due to user schirj1 overridding Payment Estimate Exception 15 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 (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	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 (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	100	\$33.00	\$3,300.00
6S1718C	4440	MISC.	Material			-336	\$105.00	(\$35,280.00)
	4440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	336	\$105.00	\$35,280.00
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)

Revision 3/23/2023 Page 4 of 147



Pay Estimate Created Date: September 19, 2023

Progress	s Estim 51	ate Number	Contract ID Prime Contrac	210521-F ctor KCI Cons		Pay Period Start September 2, 2023 Or pany Pay Period End September 15, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718C	4650		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total									(\$13,968.92

Revision 3/23/2023 Page 5 of 147



					C	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					
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS					
J6S1718C	FAF-100-1(81)	FAF-100-1(81) Pedestrian and Streetscape enhancements 100 ST			from Kenmore Driv	from Kenmore Drive to Lindbergh			
Γotals by Jo	ob Numbers								
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$371,184.72 (\$13,968.92) \$357,215.80	Previous \$20,815,691.46 \$159,232.79 \$20,974,924.25	To Date \$21,186,876.18 \$145,263.87 \$21,332,140.05		
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$33,423.01 \$0.00 (\$23,492.70) \$35,554.13	\$33,423.01 \$0.00 (\$23,492.70) \$35,554.13		
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,327,076.43 \$27,671.46 \$7,354,747.89	To Date \$7,327,076.43 \$27,671.46 \$7,354,747.89		
	Disincentive S Liquidated Damages		\$0.00 \$0.00 \$0.00 \$0.00	\$11,725.66 \$0.00 (\$8,154.30) \$12,473.31	\$11,725.66 \$0.00 (\$8,154.30) \$12,473.31				
J6S1718C		Posted Item Pay \$ Gross Item Adjustments \$		This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,241,141.71 \$0.00 \$1,241,141.71	To Date \$1,241,141.71 \$0.00 \$1,241,141.71			
	Disincentive \$ Liquidated Damages \$			\$0.00 \$0.00 \$0.00 \$0.00	\$1,948.33 \$0.00 (\$1,353.00) \$2,072.56	\$1,948.33 \$0.00 (\$1,353.00) \$2,072.56			

Revision 3/23/2023 Page 6 of 147



Exceptions (Discrepancies) This Estimate Period

Exception Type: Insulface Machine Machine Property (1977-186), the CHIEFOR French Stem 1977-186, the CHIEFOR French Fr	Exceptions (Discrepancies) This Estimate Period			
Namber 2010, Natural Sci 44 (19000016), Material 1901 (CPA)COA - Capratine Contactor ray of COSA, Acceptance Andrea (Name Capratic Contactor), Proceedings of Company (Cost Contactor), Proceedings of Cost Cost Cost Cost Cost Cost Cost Cost	Exceptions / Discrepencies	Explanation		Status
Numero (100), Maderial Set 460010086, Material (20050F152C) - Superpove 125 min, Des CLP, Acceptione Adorn (20050F152C) - Superpove 125 min, Des CLP, Acceptione Adorn (20050F152C) - Superpove 125 min, Des CLP, Acceptione Adorn (20050F162C) - Supe	Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working on Materials to complete this test.	schirj1	Overridden
Number OF 10. Materials Set 400000000000. Aberein 2000000000000000000000000000000000000	Number 0100, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP,	Working on Materials to complete this test.	schirj1	Overridden
Numbers 2002. Material Set (100 100 500). Autherial (100 500). Collectorers, Acceptance Action Generic Distribute Proception Type: Insufficient Materials: Project J857178, Item (107 100). Project Item Line Height, Acceptance Action Generic 10 10 17 1	Number 0110, Material Set 403020896, Material 0403SP190C - Superpave 19.0 mm, Des C,	Working on Materials to complete this test.	schirj1	Overridden
Number 210 Materials Set 6079000. Materials (Set 178, 186, 186) Pedestrates Force Fabric of Mac Felding Accoptance Action Generic 1943/FMPCB MSC in smillionist Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is smillionist Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is smillionist Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials (1943/FMPCB MSC) is insufficient. Editinate Deception Type: Insufficient Materials: Project 8851715, item 6079802 Project Insufficient. Editinate Deception Type: Insufficient Materials: Project 8851715, item 6079802 Project Insufficient. Editinate Deception Type: Insufficient Materials: Project 8851716, item 6079802 Project Insufficient. Editinate Deception Type: Insufficient Materials: Project 8851718, item 607980907, Project Insufficient Materials: Deception Spring Materials (1945/FMPC MSC) is insufficient. Editinate Deception Type: Insufficient Materials: Project 8851718, item 60791112, Project Insufficient Materials: Deception Type: Insufficient Materials: Depted 1851718, item 7079112, Project Insufficient Materials: Depted 1851718, item 7079112, item 1851712, item 1851712, item 1851712, item 1851712, item 185	Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Working on Materials to complete this test.	schirj1	Overridden
Number 2810, Material Set 6079903, Material 1045RPFDF MSC. Pedestains Frence Father of Mac Height Acceptance Action Generio (1045RPFDF MSC). Bell on Strong Control (1988) Estimate Exception Type: Insufficient Materials: Project J851718, Item 979903, Project Item Line Working on Materials to complete this test. Schijf Overridden Working on Materials to complete this test. Schi	Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc	Working on Materials to complete this test.	schirj1	Overridden
Number 2190, Material Ste 607903, Material 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Height, Acceptance Action Genetic 103/FMPCPE, MSC - Insufficient, Estimate Exception Type: Insufficient Materials: Project, 1987 118, Item 6079903, Project Item Line Number 2200, Material 103 60790703, Material 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Felgria, Acceptance Action Genetic 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMPCPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, MSC - Pedestrian Fence Fabric of Miss Felgria Acceptance Action Genetic 103/FMCPPE, Material 103/FMCPPE, MSC - Pedestrian Fence Fabric Of Miss Felgria Acceptance Action Genetic 103/FMCPPE, Material 103/FMCPPE, Materia	Number 2180, Material Set 6079903, Material 1043FMPDFB. MSC - Pedestrian Fence Fabric of Misc	Working on Materials to complete this test.	schirj1	Overridden
Number 220. Material Sea 6079003, Material 1045-MPDFB. MSC is instructional. Estimate Exception Type: Instructional Materials: Project J8517180, tem 6079903, Project Item Line Number 4440, Material Sea 6079003, Material 1045-MPDFB. MSC is instructional. Working on Materials to complete this test. Schirj1 Overridden Number 280, Material 1045-MPDFB. AMSC is insufficient. Estimate Exception Type: Insufficient Materials: Project J8517188, Item 6079903, Project Item Line Number 280, Material 1045-MPDFB. AMSC is insufficient Number 280, Material 1045-MPDFB. Advantage of Components for St Stell-Acorption-Action Generic 1045-Acceptance Action Generic 10	Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc	Working on Materials to complete this test.	schirj1	Overridden
Number 4440, Material Set 0079003, Material 1043FMPDFB, MSC , Pedestrian Fenoc Fabrir of Misc Highly, Acceptance Action Ceneric 1037FMDPB, MSC is insufficient. Bellimitate Exception Types: Insufficient Materials: Project J851718, Item 908909, Project Item Line Number 2800, Material Set 00890909, Material 1057CADS, CA, Patarial Set 058909099, Material 1057CADS, CA, Patarial Set 05890909, Material Set 07021226, Material 07125TZC, Calvanizing of Components for Str Steel, Acceptance Action Generic 07125TZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7001909, Project Item Line Number 2900, Material Set 7001909, Material 07125TZC, Calvanizing of Components for Str Steel, Acceptance Action Generic 07125TZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 2160, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 0105GBF is insufficient. Estimate Exception Type Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 9800, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 0105GBF is insufficient. Estimate Exception Type Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 3100, Material Set 72010009, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 10105GBF is insufficient. Estimate Exception Type Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 310, Materials Set 72010009, Materials 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 10105GBF is insufficient. Estimate Exception Type Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 310, Materials Set 7200090, Materials Set 7200900, Materials Set 7200900, Materials Set 7200900, Materials Set 7	Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc	Working on Materials to complete this test.	schirj1	Overridden
Number 2800, Material Set 608990596, Material 1005FACCNS. CA in Instificient. Editmate Exception Type insufficient Materials: Project J651718, Item 7021212, Project Item Line Number 2900, Material 10105GBF, Select Gran Backfill for Structural Sys, Acceptance Action Generic O1725T2C in Insufficient. Schizilla Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3160, Material 91275EP in Insufficient. Schizilla Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3160, Material 91075EP in Insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3160, Material 91075EP in Insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3160, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 7021000, Project Item Line Number 3170, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 9020904, Project Item Line Number 31070, Material 91075EP insufficient. Editinate Exception Type Insufficient Materials: Project J651718, Item 9020904, Project Item Line Number 3100, Material 91075EP insufficient. Editinate Exceptio	Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc	Working on Materials to complete this test.	schirj1	Overridden
Number 2290, Material Set 702121966, Material O7125TZC - Galvantzing of Components for Str Steel, Acceptance Action Genetic of 125TZC is insufficient. Editmate Exception Type: Insufficient Materials: Project J8517188, Item 7201000, Project Item Line Number 6100, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 10105GBF is insufficient. Editmate Description Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 6800, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 10105GBF is insufficient. Editmate Exception Type: Insufficient Materials: Project J8517180, Item 7201000, Project Item Line Number 4500, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 10105GBF is insufficient. Editmate Exception Type: Insufficient Materials: Project J8517188, Item 7201000, Project Item Line Number 4500, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 10105GBF is insufficient. Editmate Exception Type: Insufficient Materials: Project J8517188, Item 7201000, Project Item Line Number 3100, Material Set 720100096, Material 10105GBF - Select Gran Backfill for Structural Sys, Acceptance Action Genetic 10105GBF is insufficient. Editmate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 3100, Material Set 7200904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Genetic 1052MSEWSMBL is insufficient. Editmate Exception Type: Insufficient Materials: Project J851718, Item 7209004, Project Item Line Number 7000, Material Set 7200904, Material 1052MSEWSMBL is insufficient. Editmate Exception Type: Insufficient Materials: Project J851718, Item 7209004, Project Item Line Number 7000, Material Set 7200906, Material Set 7200906, Material Set 7200906, Material Set 7200906, Material Set 72	Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working on Materials to complete this test.	schirj1	Overridden
Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is instifficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 0808, Material Set 72000096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7201000, Project Item Line Number 4050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7209049, Project Item Line Number 3170, Material Set 720120096, Ma	Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel,	Working on Materials to complete this test.	schirj1	Overridden
Number 0880, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100098, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120098, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718B, Item 7209904, Project Item Line Number 3100, Material Set 72099094, Material 502MSEWSWMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718, Item 7209904, Project Item Line Number 3100, Material Set 7209904, Material 1022MSEWSWMBL is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1022MSEWSWMBL is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 102SMSEWSWMBL is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8S1718, Item 9020834, Project Item Line Number 0700, Material Set 7209904, Material Set 72	Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working on Materials to complete this test.	schirj1	Overridden
Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys. Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052/MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052/MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material Set 7209904	Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working on Materials to complete this test.	schirj1	Overridden
Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL is multiplicated. Estimate Exception Type: Insufficient Materials: Project J651718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is multiplicated. Estimate Exception Type: Insufficient Materials: Project J651718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 9022708, Project Item Line Number 1000, Material Set 90227089, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0903TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 9022708, Project Item Line Number 1000, Material Set 90227089, Material 0927SBTS Traffic Signal Post(s) - All Types, Acceptance Action Generic 0903TSBTSCAB. Estimate Exception Type: Insufficient Materials: Project J651718, Item 9022715, Project Item Line Number 1010, Material Set 90227089, Material 10927SBTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J651718, Item 9022715, Project Item Line Number 1010, Material Set 90327	Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working on Materials to complete this test.	schirj1	Overridden
Number 3180, Material Set 7209904, Material 1052MSEWSMBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 52MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. Schirj1 Overridden Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. Schirj1 Overridden Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Schirj1 Overridden Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0909, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. Setimate 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. Setimate 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. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022705, Project Item Line Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1070, Material Set 9003748AB is insufficient. Setimate Exception Type: Insufficient Materials: Project	Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working on Materials to complete this test.	schirj1	Overridden
Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient. Stimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022708, Project Item Line Number 0700, Material Set 902270896, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0900, Material 9031241, Project Item Line Number 1000, Material Set 902270896, Material 9092TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022708, Project Item Line Number 1000, Material Set 902270896, Material 1092TSBTS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9022715, Project Item Line Number 1010, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9021241, Project Item Line Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 903185BA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 090345BA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on M	Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE	Working on Materials to complete this test.	schirj1	Overridden
Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 903185A - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on Materials to complete this test. Schirj1 Overridden Working on Materials to complete this test. Schirj1 Overridden	Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE	Working on Materials to complete this test.	schirj1	Overridden
Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 9003HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on Materials to complete this test. Schirj1 Overridden Working on Materials to complete this test. Schirj1 Overridden	Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working on Materials to complete this test.	schirj1	Overridden
Number 1000, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Stimate 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on Materials to complete this test. schirj1 Overridden Working on Materials to complete this test. schirj1 Overridden Working on Materials to complete this test.	Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway	Working on Materials to complete this test.	schirj1	Overridden
Number 1000, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on Materials to complete this test. schirj1 Overridden Working on Materials to complete this test. schirj1 Overridden Working on Materials to complete this test.	Number 1000, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working on Materials to complete this test.	schirj1	Overridden
Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. 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 on Materials to complete this test. schirj1 Overridden Working on Materials to complete this test. schirj1 Overridden	Number 1000, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working on Materials to complete this test.	schirj1	Overridden
Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Working on Materials to complete this test. schirj1 Overridden	Number 1010, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working on Materials to complete this test.	schirj1	Overridden
	Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing,	Working on Materials to complete this test.	schirj1	Overridden
		Working on Materials to complete this test.	schirj1	Overridden

Revision 3/23/2023 Page 7 of 147



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Evalenation	Futored	Ctatus
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0903HSPSUC is insufficient.			
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 on Materials to complete this test.	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 on Materials to complete this test.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	schirj1	Acknowledged
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.	Working on Change orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6081012, Minor Item.	Working on Change orders.	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.	Working on Change orders.	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.	Working on Change orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091010, Minor Item.	Working on Change orders.	schirj1	Acknowledged

Revision 3/23/2023 Page 8 of 147



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,469,600.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		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	65,383.34	\$6.30	\$411,915.04
		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	3,777.28	\$139.00	\$525,041.92
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	10,605.90	\$87.00	\$922,713.30
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	13,416.95	\$80.00	\$1,073,356.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	16,575.80	\$2.50	\$41,439.50
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	8,374.29	\$88.00	\$736,937.52
		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	2,553.00	\$15.00	\$38,295.0
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,535.20	\$90.00	\$138,168.00
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	111.70	\$130.00	\$14,521.0
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	14,361.19	\$76.00	\$1,091,450.4
			0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	14,720.24	\$50.00	\$736,012.0
			0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.4
			0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.0
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	164.00	\$1,765.00	\$289,460.0
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	14,979.75	\$30.00	\$449,392.5
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	18,152.11	\$30.00	\$544,563.3
		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	\$30,377.0
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	3,236.52	\$19.00	\$61,493.8
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.8
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.4
		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	\$12,888.0
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	90.70	394.70	SQYD	394.70	\$200.00	\$78,940.0
					DEPTH PAVEMENT REPAIR							
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	262.70	\$3.00	\$788.10
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	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	\$3,060.0
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.0
					BASKETS) FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0400	6161005	CONSTRUCTION SIGNS ADVANCED WARNING PAIL SYSTEM	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.0
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.0
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.98	\$750,000.00	\$735,000.0
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.0
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.0

Revision 3/23/2023 Page 9 of 147



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.

ote: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the ti	me the Es	timate was	Generat	.ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-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
			0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	119,745.00	\$3.45	\$413,120.25
			0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
			0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		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

Revision 3/23/2023 Page 10 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	7.00	\$1,500.00	\$10,500.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	14.00	\$443.00	\$6,202.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	16.00	\$877.00	\$14,032.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	7.00	\$1,021.00	\$7,147.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	166.66	\$34.33	\$5,721.44
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	25.00	\$297.00	\$7,425.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	14.00	\$538.00	\$7,532.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	1.00	\$690.00	\$690.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	1.00	\$6,917.00	\$6,917.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	2.00	\$10,954.00	\$21,908.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
	0030 0030 0030	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	
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	250.00	\$12.50	\$3,125.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	406.00	\$13.50	\$5,481.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	134.00	\$15.60	\$2,090.40
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.00
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	60.00	\$25.00	\$1,500.00
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	601.00	\$27.00	\$16,227.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	20.00	\$94.00	\$1,880.00
			1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	180.00	\$2.25	\$405.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2.380.00	LF	1.226.00	\$1.25	\$1,532,50
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	3,883.00	\$1.15	\$4,465.45
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	3,913.00	\$1.15	\$4,891.25
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	7,586.00	\$1.25	\$10,241.10
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$10,241.10
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	2.00	\$4.800.00	\$9,600.00
					CONTROL CABINET						, , ,	
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	4.00	\$990.00	\$3,960.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	6.00	\$1,350.00	\$8,100.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	4.00	\$1,650.00	\$6,600.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	2.00	\$3,400.00	\$6,800.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	41.19	\$1,350.00	\$55,606.50
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	28.00	\$726.00	\$20,328.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	3.00	\$1,196.00	\$3,588.00
Di-i 0/00/00		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00

Revision 3/23/2023 Page 11 of 147



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

Note: Posted Q	uantities a	na values	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the til	me the Es	timate was	General	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	6.55	\$1,000.00	\$6,550.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	4,473.40	\$7.00	\$31,313.80
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	16.00	\$300.00	\$4,800.00
		0040	1380	9031250A	TUBE) U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,139.10	\$15.00	\$32,086.50
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	498.00	\$28.00	\$13,944.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,379.10	\$25.00	\$34,477.50
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	14,695.00	\$31.00	\$455,545.00
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.00
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.00
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	47.00	\$96.00	\$4,512.00
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	2,118.00	\$73.00	\$154,614.00
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.00
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.00
		0055	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
	0055	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	
		0055 0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00

Revision 3/23/2023 Page 12 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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	74.00	\$100.00	\$7,400.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	39.00	\$4,859.00	\$189,501.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	123.00	\$100.00	\$12,300.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	162.00	\$250.00	\$40,500.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	21.00	\$956.00	\$20,076.00
		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	
		2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00	
		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	
			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

Revision 3/23/2023 Page 13 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	404.00	\$1,600.00	\$646,400.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	20.00	\$85.00	\$1,700.00
			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	0.70	(\$314,950.65)	(\$220,465.46)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.50	(\$7,014.00)	(\$3,507.00)
			5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.50	(\$7,014.00)	(\$3,507.00)
			5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	0.00	\$1,575.00	\$0.00
			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 J65	61718 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$21,186,876.17
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,403.00	\$33.00	\$112,299.00
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50

Revision 3/23/2023 Page 14 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	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	2,905.02	\$59.00	\$171,396.18
		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 2800 0001 2810 0001 2820	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
			2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
			2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
			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
			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,	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
					POWDERCOATED							
		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

Revision 3/23/2023 Page 15 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	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	\$8,742.6
		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	\$10,005.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.9
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.5
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.5
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.0
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.0
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.0
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.0
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.7
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.0
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.0
			3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.0
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.0
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.0
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.0
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.0
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.0
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7.475.0
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.0
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.0
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.0
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.
			3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.0
		0001										
		0001	3430	8089902 8089902	MISC DRAIDIE DRODSEED	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.0
		0001	3440		MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.0
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.0
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.0
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.0
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.0

Page 16 of 147 Revision 3/23/2023



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	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	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	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	UNDERPASS MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT	4.00	0.00	4.00	EA	0.00	\$1,227.00	\$0.00
		0020	3650	9019902	LENGTH MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT	18.00	0.00	18.00	EA	0.00	\$1,596.00	\$0.00
		0020	3660	9019902	LENGTH MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE -	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
			3670	9029902	BRENTWOOD STREETSCAPE 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 MAST ARM AND SIGNAL POST	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$4,800.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
					FREEZEPROOF							
	0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00	
		3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00	
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, 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

Revision 3/23/2023 Page 17 of 147



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 41 0055 41	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
			4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
			4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
			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		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 J65	S1718B - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,327,076.43

Revision 3/23/2023 Page 18 of 147



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

Note: Posted Qu	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	ne me Es	umate was	General	.cu.		
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	020 4760 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT			3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.00
	0020 4770 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH			20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00		
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50

Revision 3/23/2023 Page 19 of 147



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J69	61718C - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,241,141.70
210521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$29,755,094.30

Revision 3/23/2023 Page 20 of 147



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

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

Project: J6S1718

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3040504	TYPE 5 AGGREGATE FOR BASE	9/1/23	9/13/23	1.10	SQYD	Parcel 238 Parking Lot Asphalt, West Approach.	234+26.00	RT	234+31.00	RT	
				9/13/23	5.50	SQYD	Taco Bell Parking Lot.	224+13.50	RT	224+19	RT	
				9/13/23	5.80	SQYD	Parcel 238 Parking Lot Asphalt, East Approach.	233+91.00	RT	233+96.00	RT	
				9/13/23	7.40	SQYD	Parcel 229 Parking Lot Asphalt East Approach.	229+54.38	RT	229+62.58	RT	
				9/13/23	10.30	SQYD	Sidewalk In Front Of Parcel 227.	221+60.00	RT	222+91.17	RT	
				9/13/23	10.90	SQYD	Doller Tree Parking Lot.	219+91	RT	220+03	RT	
				9/13/23	11.50	SQYD	Sidewalk And Curb Ramp At NE Sappington	222+91.17	RT	223+17.05	RT	
				9/13/23	19.90	SQYD	Sidewalk And Curb Ramp At SE Sappington.	222+91.37	RT	223+39.40	RT	
				9/13/23	27.40	SQYD	Parcel 229 Parking Lot Asphalt, West Approach.	230+19+76	RT	230+23.08	RT	
				9/13/23	28.00	SQYD	Parcel 237 Parking Lot Asphalt.	233+39.00	RT	233+58.97	RT	
				9/13/23	75.10	SQYD	NE Sappington Parking Lot Asphalt.	221+55.00	RT	222+91.93	RT	
			9/12/23	9/16/23	12.40	SQYD	Assistance Home Care Asphalt Tie-In	203+54.00	RT			
				9/16/23	20.00	SQYD	Midland Bank Asphalt Tie-In	200+26.75	RT			
				9/16/23	25.30	SQYD	Dierbergs Service Entrance Asphalt Tie-In	204+12.50	RT			
				9/16/23	40.30	SQYD	Dollar Tree Asphalt Tie-In	219+73.00	RT			
				9/16/23	60.30	SQYD	Salem Hills Asphalt Side Street	202+26.82	RT			
				9/16/23	114.40	SQYD	Dierbergs East Entrance Asphalt Tie-In	206+84.00	RT			
				9/16/23	124.00	SQYD	Pet Supplies Plus Asphalt Approach.	216+16.50	RT			
				9/16/23	137.40	SQYD	Warson Woods BLVD Asphalt Side Street.	212+86.25	RT			
				9/16/23	141.90	SQYD	Dierbergs Signal Asphalt Side Street.	210+12.00	RT			
				9/16/23	180.60	SQYD	O'Day Ave Asphalt Tie-In	188+86.82	RT			
			9/15/23	9/16/23	18.90	SQYD	Sidewalk from Dierbergs Signal to Parcel 210.	209+71.90	LT	212+56.74	LT	
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/15/23	9/19/23	169.20	TONS	Berry And Sappington Intersections.	182+00	RT/LT	238+50	RT/LT	
0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/12/23	9/16/23	593.90	TONS		182+00	LT/RT	238+50	RT/LT	
			9/13/23	9/16/23	885.10	TONS	Kortwright to Sturgis	182+00	RT	238+50	RT	
			9/14/23	9/18/23	951.20	TONS	Kortwright to Sturgis Drive	182+00	LT	238+50	LT	
			9/15/23	9/19/23	316.60	TONS	Eastbound Lane 2 Sappington to Kortwright.	182+00	RT/LT	238+50	RT/LT	
0120	4071005	TACK COAT	9/12/23	9/16/23	438.00	GAL		182+00	LT/RT	238+50	RT/LT	
			9/13/23	9/16/23	632.00	GAL	Kortwright to Sturgis	182+00	RT	238+50	RT	
			9/14/23	9/18/23	681.00	GAL	Kortwright to Sturgis Drive	182+00	LT	238+50	LT	
			9/15/23	9/19/23	438.00	GAL		182+00	LT	238+50	LT	
0180	6081012	TRUNCATED DOMES	9/1/23	9/13/23	20.00	SQFT	Sidewalk and Curb Ramp At NE Sappington	222+91.17	RT	223+17.05	RT	
0220	6086004	CONCRETE SIDEWALK, 4 IN.	9/1/23	9/13/23	10.30		Sidewalk In Front Of Parcel 227.	221+60.00		222+91.17		
				9/13/23	11.50		Sidewalk And Curb Ramp AT NE Sappington.	222+91.17		223+17.05		
				9/13/23		SQYD	Sidewalk And Curb Ramp AT SE Sappington.	222+91.37		223+39.40		
			9/15/23	9/16/23	18.90		Sidewalk From Dierbergs Signal to Parcel 210.	209+71.90		212+56.74		
0250	6089902	MISC. CONCRETE		9/13/23	2.00	EA		222+91.17		223+17.05		
0260		CONCRETE CURB (6 IN. HEIGHT AND UNDER)		9/13/23	7.50	LF		224+19		224+27		
				9/13/23	3.00		Lindell Bank Parking Lot S Curb Tie-Ins	221+85		223+00		
0430	6169901	MISC.		9/16/23	0.01	LS	and general and general and and	1+45		281+06		
0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM		9/16/23	13,670.00				LT/RT		RT/LT	
0000	SEE 1003	OSESEEO BITOWINGOOT AVENUENT FOR REW		9/16/23	5,002.00		Kortwright to Sturgis	182+00		238+50		
				9/18/23	9,228.00		Kortwright to Sturgis Kortwright to Sturgis Drive	182+00		238+50		
				9/19/23	3,862.00		roamign o otaligio privo	182+00		238+50		
1850	6039902	WATER - UTILITY ITEM	9/1/23	9/13/23	1.00	EA	Sidewalk In Front Of Parcel 227		RT	222+91.17		
1000	0039902	WATER-OTHER HEW	9/1/23	0113123	1.00	EA	Gluowaik in FIUIII OI Faluei 221	221700.00	13.1	222+91.17	13.1	

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

Revision 3/23/2023 Page 21 of 147



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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -							\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16,	SYSTEM	(\$4,984.65)	
						2022	0.0.2	(\$4,904.03)	
					32	2022 Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 2,			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
						Dec 2, 2022 Dec 2,	SYSTEM	\$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					32	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					32 33 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					32 33 33 34	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					32 33 33 34 34	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 33 33 34 34 35	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 33 33 34 34 35	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	32 33 33 34 34 35 35 36	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		32 33 33 34 34 35 35 36	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040 -	Total COMPACTING IN			32 33 33 34 34 35 35 36	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0050	COMPACTING IN	Material						Estimate Exception 6 on the current Payment Estimate.	
		CUT			31	Nov 16, 2022	SYSTEM	(\$4,246.00)		
					32	Dec 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)		
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$4,246.00)		
					34	Jan 3, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$4,246.00)		
					35	Jan 17, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$4,246.00)		
					36	Feb 2, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$4,246.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	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 overridding Payment	
		27.102	Iviaterial							Estimate Exception 1 on the current Payment Estimate.
		5/102			6	Nov 2, 2021	SYSTEM	(\$1,440.18)	Estimate Exception 1 on the current Payment Estimate.	
		3.02			6		SYSTEM	(\$1,440.18) \$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		5.82				2021 Nov 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
		5.62			7	2021 Nov 15, 2021 Nov 15,	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
		5.62			7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM	\$3,793.86 (\$3,793.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment	
					7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment	
					7 7 8 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment	
					7 7 8 8 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment	
					7 7 8 8 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
					7 7 8 8 9 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
					7 7 8 8 9 9 10 10	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7 7 8 8 9 9 10 10 11 11 11	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55) \$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE			13	Feb 16, 2022	SYSTEM	(\$22,144.00)	
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)	,
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)	
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)	
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)	
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$42,418.03)	
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$52,594.73)	
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)	
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)	
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)	
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)	
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$726.75)	
					32	Dec 2, 2022	SYSTEM	\$5,571.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,571.45)	
					33	Dec 16,	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
33 Doc 16. SYSTEM 37.260.349	J6S1718	0070	AGGREGATE FOR	Material			2022															
2023 Section Section			BASE			33		SYSTEM	(\$12,503.34)													
2023 35 Jan 17, SYSTEM 334,8922 This adjustment offices the original system generated Material Payment Estimate. 2023 202						34		SYSTEM	\$27,811.71	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
2023 September Estimate Exemption (2077) due to use schipt oversiding Payment Estimate.						34		SYSTEM	(\$27,811.71)													
2023 25/STEM 25/12/237 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user schipt overridding Payment Estimate Item Adjustment (0016) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Extended to Adjustment (0016) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Extended to 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate. 40						35		SYSTEM	\$34,839.23	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment												
2003 Estimate Item Agint Programment Payment Estimates Estimate Exception of on the current Payment Estimate Estimate Estimate Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Estimates Est						35		SYSTEM	(\$34,839.23)													
2023 SYSTEM \$70,309.81 This adjustment offsets the original system-generated Material Payment Estimate Example Exception 1 on the current Payment Estimate Extended (0.019) due to user activity overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exc						36		SYSTEM	\$57,127.37	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
2023 SYSTEM S18,592.64 This adjustment (00f) due to user schipt overridding Peyment Estimate Exception 1 on the current Payment Estimate In Statistics the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Internal Estimate Inter						36		SYSTEM	(\$57,127.37)													
2023 SYSTEM S95,851.84 This adjustment offsets the original system-generated Material Payment Estimate Learnage						37		SYSTEM	\$70,309.81	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment												
Self-mail tem Adjustment (0011) due to user schilf overridding Payment Estimate Exception 1 on the current Payment Estimate.						37		SYSTEM	(\$70,309.81)													
2023 39						38		SYSTEM	\$95,851.84	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment												
2023 SYSTEM (\$108,592.64)						38		SYSTEM	(\$95,851.84)													
2023 40 Apr 3, 2023 SYSTEM \$130,752.26 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the cur						39		SYSTEM	\$108,592.64	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0007) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						39		SYSTEM	(\$108,592.64)													
Apr 17, 2023 2023						40		SYSTEM	\$130,752.26	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						40		SYSTEM	(\$130,752.26)													
2023						41		SYSTEM	\$137,407.58	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						41		SYSTEM	(\$137,407.58)													
A3						42		SYSTEM	\$141,390.44	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		42		SYSTEM	(\$141,390.44)	
2023 44 Jun 2, 2023 45 SYSTEM \$169,703.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 44 Jun 2, 2023 45 Jun 19, 2023 45 Jun 19, 2023 SYSTEM (\$169,703.65) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM (\$184,052.84) Frotal SO.00 Material - Total SO.00 Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)						43		SYSTEM	\$159,689.11	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 44 Jun 2, 2023 45 Jun 19, 2023 SYSTEM (\$184,052.84) 5 Jun 19, 2023 SYSTEM (\$184,052.84) - Total \$0.00 Material - Total \$0.00 Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)						43		SYSTEM	(\$159,689.11)													
2023 45 Jun 19, 2023 45 Jun 19, 2023 45 Jun 19, 2023 Figure 19 System (\$184,052.84) - Total Material - Total Overrun Overrun 48 Aug 2, System (\$12,003.64) System \$184,052.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. \$0.00						4	4	4	4		44		SYSTEM	\$169,703.65	Estimate Item Adjustment (0024) due to user thursw1 overridding Payment							
2023 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												44		SYSTEM	(\$169,703.65)							
2023 \$0.00 - Total \$0.00 - Material - Total \$0.00 - Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)													4		45		4		4:	45		SYSTEM
Material - Total \$0.00 Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)						45		SYSTEM	(\$184,052.84)													
Overrun					- Total				\$0.00													
				Material - To	tal				\$0.00													
				Overrun	Overrun	48		SYSTEM	(\$12,003.64)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	AGGREGATE FOR	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,455.30)	
		BASE			50	Sep 5, 2023	SYSTEM	(\$9,768.78)	
					51	Sep 19, 2023	SYSTEM	(\$6,793.92)	
				Overrun - T	otal			(\$30,021.64)	
			Overrun - To	tal				(\$30,021.64)	
	0070 -	Total						(\$30,021.64)	
	0800	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tota	al			\$7,279.74	
			Other Item A	djustment - T	otal			\$7,279.74	
	0080 -	Total						\$7,279.74	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(DAS)			49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks	
1004740	0000	DITUMBLOUG		Type ACAD - Tota		Date		£42.027.4C		
J6S1718	0090	PAVEMENT MIXTURE PG64-22	Other Item Adjustment					\$12,937.46		
		(BAS		djustment - T				\$12,937.46		
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)		
				Overrun - To	otal			(\$74,348.32)		
			Overrun - To	tal				(\$74,348.32)		
	0090 -	Total						(\$61,410.86)		
	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		70-22 (SF 1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)		
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)		
					2023 Estimate Item Adjustme		\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)		
				- Total				\$0.00		
			Material - To	:al				\$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 - Tota	al			\$60,611.14		
			Other Item A	djustment - T	otal			\$60,611.14		
	0100 -	Total						\$60,611.14		
	0110	ASPHALTIC CONCRETE MIXTURE PG	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		70-22 (SP1					49	Aug 16, 2023	SYSTEM	(\$853,612.00)
					50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$853,612.00)		
					51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)		
				- Total				\$0.00		
			Material - To	al				\$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 - Tota	al			\$61,966.90	TOTIS WIIS GSUITIALE - 2938.4	
			Other Item A	djustment - T				\$61,966.90		
			Other Relif A	ajustinelit - I	otai			\$01,300.30		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)											
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)											
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)											
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)											
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)											
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)											
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)											
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								16	Apr 4, 2022	SYSTEM	(\$2,094.40)								
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
															17	Apr 18, 2022	SYSTEM	(\$2,094.40)	
														18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$2,094.40)											
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$3,267.44)											
												20	20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						20	Jun 2, 2022	SYSTEM	(\$4,733.52)	-									
				- Total				\$0.00											
			Material - To					\$0.00											
			Material - Total Overrun Overrun	48	Aug 2, 2023	SYSTEM	(\$17,511.12)												
					49	Aug 16, 2023	SYSTEM	(\$22,563.20)											
					50	Sep 5,	SYSTEM	(\$2,191.20)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0130	CONCRETE	Overrun	Overrun		2023											
		PAVEMENT (7 IN. NON-REINF)		Overrun - T	otal			(\$42,265.52)									
			Overrun - To	tal				(\$42,265.52)									
	0130 -	Total						(\$42,265.52)									
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)									
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)									
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)									
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)									
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)									
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)									
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)									
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)									
							14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)									
													15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)									
				16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							16	Apr 4, 2022	SYSTEM	(\$37,277.20)							
										17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)									
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					18	May 2,	SYSTEM	(\$37,277.20)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0140	CONCRETE	Material			2022								
		PAVEMENT (9 IN. NON-REINF)			19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$37,277.20)						
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)						
				- Total				\$0.00						
			Material - To	tal				\$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					
				Outside T	otol			£0.00	applied (if non-zero).					
			Overrun - To	Overrun - T	Otal			\$0.00 \$0.00						
	0140 -	Total	overruii - 10	tui				\$0.00						
	0140 -	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
						19	May 16, 2022	SYSTEM	(\$13,420.50)					
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schiŋ1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)						
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
								21	Jun 16, 2022	SYSTEM	(\$13,420.50)			
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)						
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	Estimate Exception 6 of the sanctic agricult Estimate.					
										24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)						
			24 25 25 26 26 27 27	2:				25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
								25	Aug 16, 2022	SYSTEM	(\$13,420.50)			
							26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				26	Sep 2, 2022	SYSTEM	(\$13,420.50)							
										27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)						
				28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schiri1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0150	50 CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 7 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)																
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)																
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)																
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)																
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)																
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)																
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schiŋ1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)																
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)																
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)																
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schiŋ1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
								37	Feb 16, 2023	SYSTEM	(\$67,477.40)													
					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)																
																				39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		39	Mar 16, 2023	SYSTEM	(\$67,477.40)															
					49	Aug 16, 2023	SYSTEM	\$67,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$67,505.00)																
								\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)																
					28	Oct 3,	SYSTEM	(\$4,994.45)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0150	CONCRETE APPROACH	Overrun	Overrun	49	2022	SYSTEM	¢12.091.00	Unit price based on suggested everyor adjustments for installed quantity on all											
		PAVEMENT			49	Aug 16, 2023	SYSTEM	\$12,081.90	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).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0150 -	Total						\$0.00												
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)												
					45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	otal				\$0.00												
	0160 -	Total						\$0.00												
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$26,959.34)												
			Construction	Stockpile - 1	Total			(\$26,959.34)												
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$61,869.75												
			Construction	Stockpile S				\$61,869.75												
			Material	rial Prial	4	44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)												
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					45	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 overridding 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 overridding 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
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					49	Aug 16, 2023	SYSTEM	(\$30,387.00)												
					50	Sep 5, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					50	Sep 5, 2023	SYSTEM	(\$30,387.00)												
					51	Sep 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					51	Sep 19, 2023	SYSTEM	(\$30,387.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170 -	Total	,					\$34,910.41	
	0180	TRUNCATED DOMES	Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$840.00)	
		5020			51	Sep 19, 2023	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$1,140.00)	
			Overrun - Total					(\$1,140.00)	
	0180 -	Total						(\$1,140.00)	
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)	
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0190 -							\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1,	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0210	0 PAVED APPROACH, 7 IN.	Material			2022			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)											
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)											
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)											
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)											
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
			- Total		16	Apr 4, 2022	SYSTEM	(\$162,121.68)											
							17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
							17	Apr 18, 2022	SYSTEM	(\$181,030.48)									
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					18	May 2, 2022	SYSTEM	(\$204,634.56)											
							19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
						19	May 16, 2022	SYSTEM	(\$236,441.32)										
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)											
							42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													42	May 1, 2023	SYSTEM	(\$255,640.44)			
											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 overridding 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
								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 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0210	PAVED APPROACH, 7 IN.	Overrun	Overrun Overrun	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 - T	otal			(\$20,846.04)			
			Overrun - To	tal				(\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)			
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)			
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)			
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)			
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)			
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)			
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)			
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)			
							14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
							14	Mar 1, 2022	SYSTEM	(\$49,964.50)	
						15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						15	Mar 16, 2022	SYSTEM	(\$66,135.50)		
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)			
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)			
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		18	May 2, 2022	SYSTEM	(\$79,450.00)	
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$91,951.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)	
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)	
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)	
				Overrun - T	otal	2023		(\$14,717.00)	
			Overrun - To					(\$14,717.00)	
	0220 -	Total	or circuit					(\$14,717.00)	
	0230		Material		29	Oct 17,	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment
	0230	CONCRETE SIDEWALK, 8 IN.	iviateriai		29	2022	STSTEIN	\$10,090.10	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)	
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	·
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)	
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
				- Total				\$0.00	
			Material - To	tal				\$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 - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0230 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)	
					39	Mar 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)	
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$5,700.00)	
					41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)	
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 1,	SYSTEM	(\$5,700.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	0240 -	- Total	Material - To			2023		\$0.00 \$0.00	
	0240 - 0250	- Total MISC. CONCRETE			7	Nov 15, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
						Nov 15, 2021		\$0.00 \$0.00 \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					7	Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					7	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					7 8	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					7 8 8 9	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					7 8 8 9	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					7 8 8 9 9	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					7 8 8 9 9 10	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					7 8 8 9 9 10 10	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.50072 1.50	J6S1718	0250	MISC. CONCRETE	Material		13		SYSTEM	\$10,590.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2022						13		SYSTEM	(\$10,590.00)	
15						14		SYSTEM	\$10,590.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Mar 10, SYSTEM (\$10,500.00) The adjustment offsets the original system-generated Material Payment Estimate Deception 30 on the current Payment Deception Payment Deception 30 on the current Payment Decep						14		SYSTEM	(\$10,590.00)	
16						15		SYSTEM	\$10,590.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 Section Eachmade Item Apligatement (Orifing due to user schipt) coveredding Payment Ealmade Exception 30 on the current Payment Ealmade Exception 30 on the current Payment Ealmade Exception 30 on the current Payment Ealmade Exception 31 on the current Payment Ealmade Exception 32 on the current Payment Ealmade Extended Except						15		SYSTEM	(\$10,590.00)	
17						16		SYSTEM	\$10,590.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 SYSTEM (\$12,355.00)						16		SYSTEM	(\$10,590.00)	
18						17		SYSTEM	\$12,355.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 SysTEM (\$12,355.00)						17		SYSTEM	(\$12,355.00)	
19						18		SYSTEM	\$12,355.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
19						18		SYSTEM	(\$12,355.00)	
19						19	May 16,	SYSTEM	\$14,120.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Material - Total						19		SYSTEM	(\$14,120.00)	·
Overrun Overrun 49					- Total				\$0.00	
2023 SySTEM (\$12,355.00)				Material - To	tal				\$0.00	
2023 51 Sep 19 SYSTEM (\$3,530.00)				Overrun	Overrun	49		SYSTEM	(\$3,530.00)	
2023 (\$19,415.00)						50		SYSTEM	(\$12,355.00)	
						51		SYSTEM	(\$3,530.00)	
CONCRETE CURB (6 IN. HEIGHT AND UNDER) 6					Overrun - T	otal			(\$19,415.00)	
CONCRETE CURB (6 IN. HEIGHT AND UNDER) 6				Overrun - To	tal					
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. Nov 2, 2021		0250 -	- Total						(\$19,415.00)	
7 Nov 15, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 \$17,445.00 (\$17,445.00) 8 Dec 2, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 \$17,445.00 This adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 \$17,445.00 (\$17,445.00) 9 Dec 16, 2021 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 \$10.00 (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment		0260	(6 IN. HEIGHT AND	Material		6		SYSTEM	\$15,855.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
7 Nov 15, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 \$17,445.00 (\$17,445.00) 8 Dec 2, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 \$17,445.00 (\$17,445.00) 9 Dec 16, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment Item						6		SYSTEM	(\$15,855.00)	
7 Nov 15, 2021 (\$17,445.00) 8 Dec 2, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 \$17,445.00 (\$17,445.00) 9 Dec 16, 2021 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 \$22,101.00 (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						7	Nov 15,	SYSTEM	\$17,445.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
8 Dec 2, 2021 \$YSTEM \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 \$YSTEM (\$17,445.00) 9 Dec 16, 2021 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 \$YSTEM (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$17,445.00)	,
8 Dec 2, 2021 9 Dec 16, 2021 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 \$23,101.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.						8	Dec 2,	SYSTEM	\$17,445.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 (\$22,101.00) 2021 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$17,445.00)	•
9 Dec 16, SYSTEM (\$22,101.00) 2021 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						9	Dec 16,	SYSTEM	\$22,101.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$22,101.00)	-
						10		SYSTEM	\$22,194.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0260	CONCRETE CURB	Material						Estimate Exception 27 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			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 previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'i applied (if non-zero).
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)	
					51	Sep 19, 2023	SYSTEM	(\$315.00)	
				Overrun - T	otal			(\$8,032.50)	
			Overrun - Tot	tal				(\$8,032.50)	
	0260 -		Madani 1			D î	0)(07514	(\$8,032.50)	This allower that the relative to
- 1	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						Dec 2,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material	,	9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	,
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$118,133.70)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$11,193.30)	
				Overrun - T	otal			(\$11,193.30)	
			Overrun - To	tal				(\$11,193.30)	
	0270 -	- Total						(\$11,193.30)	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						I 40	SYSTEM	(\$610.50)	
					21	Jun 16, 2022	SYSTEM	(φ010.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2022			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		UNDER)			22	Jul 1, 2022	SYSTEM	(\$1,785.25)	
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)	
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)	
					47	Jul 17, 2023	SYSTEM	(\$6,086.50)	
					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 - T	otal			(\$6,123.50)	
			Overrun - To	tal				(\$6,123.50)	
	0280 -	- Total	Overrun - To	tal				(\$6,123.50) (\$6,123.50)	
	0280 - 0290	- Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		tal	6	Nov 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6		SYSTEM SYSTEM	(\$6,123.50)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal		2021 Nov 2,		(\$6,123.50) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6	2021 Nov 2, 2021 Nov 15,	SYSTEM	(\$6,123.50) \$228.00 (\$228.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6	Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 8 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 8 9 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 9 9 10	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 9 9 10 10	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND		tal	6 7 7 8 8 9 9 10 10 11 11	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	(\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 (\$228.00) \$228.00 \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



	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		13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	MISC. PAVED	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		DRAINAGE							Estimate Exception 33 on the current Payment Estimate.
		DRAINAGE			13	Feb 16, 2022	SYSTEM	(\$1,649.20)	
		DRAINAGE			13		SYSTEM	(\$1,649.20) \$1,649.20	
		DRAINAGE				2022 Mar 1,		, , ,	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		DRAINAGE			14	2022 Mar 1, 2022 Mar 1,	SYSTEM	\$1,649.20	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		DRAINAGE			14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM	\$1,649.20 (\$1,649.20)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DRAINAGE			14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM	\$1,649.20 (\$1,649.20) \$1,649.20	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DRAINAGE			14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$1,649.20 (\$1,649.20) \$1,649.20	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
		DKAINAGE			14 14 15 15	2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,649.20 (\$1,649.20) \$1,649.20 (\$1,649.20)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
		DKAINAGE			14 14 15 15 16 16	2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,649.20 (\$1,649.20) \$1,649.20 (\$1,649.20) (\$1,649.20)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
		DKAINAGE			14 14 15 15 16 16 17	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,649.20 (\$1,649.20) \$1,649.20 (\$1,649.20) \$1,649.20 (\$1,649.20)	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment



Million C. PANCE DRAINAGE		0300		Material - Tot	tal	19 20 20 39 40 41 42 44	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2023 Apr 3, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,633.20) \$6,633.20 (\$6,633.20) \$0.00 (\$904.40) (\$6,582.80) (\$5,348.00)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2022 20 20 20 20 20 20	_				tal	20 20 39 40 41 42 44	2022 Jun 2, 2022 Jun 2, 2022 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,633.20 (\$6,633.20) \$0.00 (\$904.40) (\$6,582.80) (\$5,348.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2022 Set	_				tal	39 40 41 42 44	2022 Jun 2, 2022 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,633.20) \$0.00 \$0.00 (\$904.40) (\$6,582.80) (\$5,348.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
According 1902 1909 19	_				tal	39 40 41 42 44	Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$904.40) (\$6,582.80) (\$5,348.00)	
Material - Total Overrun Overrun Overrun Overrun 30 Mar 16, 2023 SYSTEM (\$90.440)	_				tal	40 41 42 44	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM	\$0.00 (\$904.40) (\$6,582.80) (\$5,348.00)	
Overrun	_					40 41 42 44	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM	(\$904.40) (\$6,582.80) (\$5,348.00)	
40	_			Overrun	Overrun	40 41 42 44	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM	(\$6,582.80) (\$5,348.00)	
Apr 17, 2023 SYSTEM (\$5,348,00)	_					41 42 44	2023 Apr 17, 2023 May 1, 2023 Jun 2, 2023	SYSTEM SYSTEM	(\$5,348.00)	
Ag	_					42	2023 May 1, 2023 Jun 2, 2023	SYSTEM		
Aug 2023 2	_					44	2023 Jun 2, 2023		(\$728.00)	
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).	_						2023	SYSTEM		
45 Jun 19, 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). 48	_					45			(\$1,764.00)	
48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 49 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 19 May 16, 2022 19 May 16, 2022 47 Jul 17, 2023 48 Aug 2, 2022 47 Jul 17, 2023 48 Aug 2, 2023 VSYSTEM (\$3,723.00) 48 Aug 2, 2023 48 Aug 2, 2023 VSYSTEM (\$3,723.00) 48 Aug 2, 2023 49 Aug 16, 2023 VSYSTEM (\$9,993.45) 49 Aug 16, 2023 49 Aug 16, 2023 SYSTEM (\$9,993.45) 49 Aug 16, 2023 SYSTEM (\$9,993.45) 49 Aug 16, 2023 SYSTEM (\$9,993.45) This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (output of the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Est	_							SYSTEM	\$4,012.40	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
Aug 16, 2023 Ay 16, 2023 SYSTEM S14,940.80 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	_					46		SYSTEM	(\$1,764.00)	
Aug 16. SYSTEM S14,940.80 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).	_					48		SYSTEM	(\$1,862.00)	
Overrun - Total \$0.00	_					49	Aug 16,	SYSTEM	\$14,940.80	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
Solution	_				Overrun - T	otal			\$0.00	аррияс (н. 1611 2515).
MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE MISC. PAVED DRAINAGE MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE May 16, SYSTEM SAJ. PAVED DRAINAGE MISC. PAVED DRAINAGE MISC	_			Overrun - Tot	tal				\$0.00	
DRAINAGE 19	C	0300 -	Total						\$0.00	
2022 47 Jul 17, 2023 SYSTEM \$3,723.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 47 Jul 17, 2023 48 Aug 2, 2023 SYSTEM \$9,993.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 50 Sep 5, SySTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 50 Sep 5, 2023 50 Sep 5, 2023 50 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		0310		Material		19		SYSTEM	\$2,022.15	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 47						19		SYSTEM	(\$2,022.15)	
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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$12,543.45) 50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						47		SYSTEM	\$3,723.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 48						47		SYSTEM	(\$3,723.00)	
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 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$12,543.45) 50 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						48		SYSTEM	\$9,993.45	Estimate Item Adjustment (0021) due to user thursw1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 (\$12,543.45) 50 Sep 5, 2023 \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						48		SYSTEM	(\$9,993.45)	
50 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						49		SYSTEM	\$12,543.45	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						49		SYSTEM	(\$12,543.45)	
						50		SYSTEM	\$12,543.45	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
50 Sep 5, 2023 (\$12,543.45)						50		SYSTEM	(\$12,543.45)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	
Overrun Overrun 45 Jun 19, SYSTEM (\$2,389.35)				Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)	
						47	Jul 17, 2023	SYSTEM	(\$19,846.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED DRAINAGE	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -						OVOTEM	\$0.00	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	матела		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)	
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)	
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)	
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)	
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)	
					16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)	
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)	
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$23,100.00)	
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$23,100.00)	-
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)	
				- Total		2022		\$0.00	
			Material - Tot	tal				\$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)	



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	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		(FAVEIVI			12	Feb 1, 2022	SYSTEM	(\$146.40)	
					13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$346.50)	
					14	Mar 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$346.50)	
					15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$346.50)	
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$346.50)	
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$346.50)	
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$346.50)	
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$346.50)	
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$346.50)	
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$346.50)	
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$346.50)	
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6	Material		24	Aug 2, 2022	SYSTEM	(\$346.50)	
		IN. DEPTH) (PAVEM			25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$346.50)	
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$346.50)	
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$346.50)	
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schiŋ'i overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$463.20)	
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$463.20)	
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schiŋ¹ overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$463.20)	
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schiŋ¹ overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$463.20)	
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schiŋ'i overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$463.20)	
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$463.20)	
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schiŋ¹ overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$463.20)	
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$552.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· 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 schij'd overridding Payment Estimate Exception 40 on the current Payment Estimate.



2022 Estimate Item Algistment (0015) due to user schipt overridding Payment Estimate Exception of 1 on the current Payment Estimate Payment Paymen	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J6S1718	0360		Material		12		SYSTEM	(\$195.20)	
14			BASE (4 IN. TH			13		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
System						13		SYSTEM	(\$462.00)	
15						14		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
15						14		SYSTEM	(\$462.00)	
16						15		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
2022 Estimate Item Adjustment (0025) due to user schijf overridding Paym Estimate Exception 55 on the current Payment Estimate						15		SYSTEM	(\$462.00)	
2022 17						16		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
2022 Estimate Item Adjustment (0023) due to user schilf) overridding Payme Estimate Exception 61 on the current Payment Estimate.						16		SYSTEM	(\$462.00)	
18						17		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
2022 Estimate Item Adjustment (0029) due to user schirj 1 overridding Paym Estimate Exception 61 on the current Payment Estimate.						17		SYSTEM	(\$462.00)	
19						18		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
19						18		SYSTEM	(\$462.00)	
2022 20						19		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
2022 Estimafe Item Adjustment (0019) due to user schirj1 overridding Paym Estimate Exception 23 on the current Payment Estimate.						19		SYSTEM	(\$462.00)	
2022 21						20		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
2022 Estimate Item Adjustment (0056) due to user schirj1 overridding Paym Estimate Exception 17 on the current Payment Estimate.						20		SYSTEM	(\$462.00)	
Total \$0.00						21		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Naterial - Total Summary Summa						21		SYSTEM	(\$462.00)	
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)				Material - Tot						
37 Feb 16, 2023 SYSTEM (\$246.80) 39 Mar 16, 2023 (\$36.00) 40 Apr 3, 2023 SYSTEM (\$31.60)						36		SYSTEM		
2023 40 Apr 3, 2023 (\$31.60)						37	Feb 16,	SYSTEM	(\$246.80)	
2023						39		SYSTEM	(\$36.00)	
47 1.11 47 CVCTEM (60.40)						40		SYSTEM	(\$31.60)	
47 Jul 17, SYSTEM (\$0.40)						47	Jul 17, 2023	SYSTEM	(\$0.40)	
49 Aug 16, 2023 \$363.20 Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',4.00000 - 4.00000 applied (if non-zero).						49		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						otal				
Overrun - Total \$0.00		0000	Total	Overrun - To	tal					
			DOWEL BAR (DRILLING,	Material		12		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0380	INST	Material	,	12	Feb 1, 2022	SYSTEM	(\$120.00)	
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$120.00)	
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$510.00)	
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$510.00)	
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$510.00)	
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$510.00)	
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$510.00)	
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$510.00)	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$0.00 \$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		BASK			12	Feb 1, 2022	SYSTEM	(\$13.00)	Estimate Exception 42 on the current rayment Estimate.
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$13.00)	,
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26.00)	,
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0390	DOWEL BAR (FURNISH AND	Material		15	Mar 16, 2022	SYSTEM	(\$26.00)									
		INSTALL WITH BASK			16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$26.00)									
					17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$26.00)									
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$26.00)									
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$26.00)									
						20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
													20	Jun 2, 2022	SYSTEM	(\$26.00)	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$26.00)									
				- Total				\$0.00									
			Material - To	tal .				\$0.00									
			Material - 10	ıaı													
	0390 -	· Total	Material - 10	tai				\$0.00									
	0390 - 0430	- Total MISC.	Material	lai	6	Nov 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
				.ca	6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment								
				.ca		2021 Nov 2,		\$0.00 \$37,500.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment								
				.ca	6	2021 Nov 2, 2021 Nov 15,	SYSTEM	\$0.00 \$37,500.00 (\$37,500.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
				i di	6	Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
				.ca	6 7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
			Material	- Total	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
				- Total	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) (\$37,500.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
	0430		Material	- Total	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) (\$37,500.00) \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
	0430	Total CONCRETE TRAFFIC BARRIER, TYPE D	Material - To	- Total	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) (\$37,500.00) \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment								
	0430	MISC. Total CONCRETE TRAFFIC	Material - To	- Total	6 7 7 8 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$37,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment								
	0430	Total CONCRETE TRAFFIC BARRIER, TYPE D	Material - To	- Total	6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$37,500.00 \$0.00 \$0.00 \$12,025.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment								
	0430	Total CONCRETE TRAFFIC BARRIER, TYPE D	Material - To	- Total	6 7 7 8 8 8 30 30 30	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$37,500.00 \$0.00 \$0.00 \$12,025.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment								
	0430	Total CONCRETE TRAFFIC BARRIER, TYPE D	Material - To	- Total	6 7 7 8 8 8 30 30 31	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00 \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Material		33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(MODIFI			33	Dec 16, 2022	SYSTEM	(\$12,025.00)	
					34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$12,025.00)	
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)	Estimate exception to on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)	Estimate Exception 17 on the current Payment Estimate.
				- Total		2023		\$0.00	
		Material - To	tal				\$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 a previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
		· 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 2,	CVCTEM		
						2022	SYSTEM	(\$3,215.00)	
					31		SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						2022 Nov 16,		, , ,	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					31	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$3,215.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					31	Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
					31 31 32	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
					31 31 32 32	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					31 31 32 32 33	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					31 31 32 32 33 33	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
					31 31 32 32 33 33 34	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
					31 31 32 32 33 33 34	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					31 31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0490	MISC. CONCRETE	Material			2023					
		TRAFFIC BARRIER		- Total				\$0.00			
			Material - To	tal				\$0.00			
	0490 -	- Total						\$0.00			
	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)			
		HELD INIAN			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 ',50.00000 - 50.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	otal				\$0.00			
	0550 -	- Total						\$0.00			
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.		
		PAINT		REFL - Tota	ıl			(\$69.86)			
			Other Item A	djustment - T	otal			(\$69.86)			
	0560 - Total	- Total						(\$69.86)			
	0570	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.		
	WATERBORNE PAINT			REFL - Tota	ıl			\$447.19			
		Other Item A	otal			\$447.19					
	0570 -	0570 - Total						\$447.19			
	0580		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 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$735.00)			
									49	Aug 16, 2023	SYSTEM
					49	Aug 16, 2023	SYSTEM	(\$735.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0580 -	- Total						\$0.00			
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
		MARKIN			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 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0590 -	- Total						\$0.00			
	0600	4 IN. WHITE ACRYLIC	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$880.00)			
		COPOLYMER PAIN		Overrun - T	otal			(\$880.00)			
			Overrun - To	otal				(\$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 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)			
					3	21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Jun 16,	SYSTEM	(\$2,484.40)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0660	SEPARATION GEOTEXTILE	Material			2022															
		GEOTEXTILE		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0660 -							\$0.00													
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)													
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)													
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
							36	Feb 2, 2023	SYSTEM	(\$32,328.00)											
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
												37	Feb 16, 2023	SYSTEM	(\$59,328.00)						
					38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
			38		38		SYSTEM	(\$59,328.00)													
					39	Mar 16,	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
								39		SYSTEM	(\$91,512.00)										
					40	Apr 3,	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
				40		SYSTEM	(\$91,512.00)														
				\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)													
									42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
													42	May 1, 2023	SYSTEM	(\$102,240.00)					
																43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					43	May 16, 2023	SYSTEM	(\$102,240.00)													
																	44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
								44	Jun 2,	SYSTEM	(\$102,240.00)										
					45	2023 Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)													
						46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					46	Jun 30,	SYSTEM	(\$102,240.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0680	MECHANICALLY	Material			2023																	
		STABILIZED EARTH WALL SYS			47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)															
					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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)															
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					50	Sep 5, 2023	SYSTEM	(\$102,240.00)															
					51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
			Material - Tot			51	Sep 19, 2023	SYSTEM	(\$102,240.00)														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0680 -	- Total						\$0.00															
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)															
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)															
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)															
															29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
																			29	Oct 17, 2022	SYSTEM	(\$4,449.60)	
						3	3				3:	3	3	3	30	Nov 2, 2022	SYSTEM	(\$4,449.60)					
												31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
								31	Nov 16, 2022	SYSTEM	(\$4,449.60)												
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
				32	32	Dec 2, 2022	SYSTEM	(\$4,449.60)															
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					33	Dec 16,	SYSTEM	(\$12,560.40)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0700	MISC.	Material			2022																			
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)																	
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)																	
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
							36	Feb 2, 2023	SYSTEM	(\$18,298.80)															
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)																	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)																	
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
									39	Mar 16, 2023	SYSTEM	(\$18,298.80)													
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
						40	Apr 3, 2023	SYSTEM	(\$81,972.00)																
							41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)																	
				42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
											42	May 1, 2023	SYSTEM	(\$30,178.80)											
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																43	May 16, 2023	SYSTEM	(\$30,178.80)						
													44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
											44	Jun 2, 2023	SYSTEM	(\$30,178.80)											
														_						-	45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
									45	Jun 19, 2023	SYSTEM	(\$30,178.80)													
															46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
														46	Jun 30, 2023	SYSTEM	(\$30,178.80)								
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)	
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$30,178.80)	
					51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$183.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0740 - 0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$0.00 \$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
					20	Jun 2,	SYSTEM	(\$6,050.00)	Estimate Exception 42 on the current Payment Estimate.
						2022			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1718	0780	TYPE C BERM	Material	- Total				\$0.00				
			Material - To	tal				\$0.00				
	0780 -	Total						\$0.00				
(0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,461.96)				
				Stockpile - 1				(\$4,461.96)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$17,847.84				
				Stockpile S				\$17,847.84				
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0800 -	Total						\$13,385.88				
(0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,894.17)				
						Construction	Stockpile - 1	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				
				Stockpile S				\$7,576.68				
				Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					30 Nov 2, SYS		SYSTEM	(\$2,541.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0810 -							\$5,682.51				
(0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									, , ,			
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	39 46		SYSTEM SYSTEM	(\$712.00)	, , ,			
			Construction	- Total	46	2023 Jun 30,		(\$712.00) (\$1,958.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile	- Total Stockpile - T	46	2023 Jun 30,		(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		46 Fotal	2023 Jun 30, 2023 Sep 16,	SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI	Stockpile - 1	46 Fotal 27	2023 Jun 30, 2023 Sep 16, 2022	SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Stockpile STMI	Stockpile - 1	46 Fotal 27	2023 Jun 30, 2023 Sep 16, 2022	SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - 1	46 Fotal 27 FMI - Total	2023 Jun 30, 2023 Sep 16, 2022	SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00 \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment			
			Construction Stockpile STMI	Stockpile - 1	Total 27 TMI - Total 30	2023 Jun 30, 2023 Sep 16, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00 \$4,450.00 \$4,450.00 \$1,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			
			Construction Stockpile STMI	Stockpile - Total Stockpile S	Total 27 TMI - Total 30	2023 Jun 30, 2023 Sep 16, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00 \$4,450.00 \$1,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			
1	0820 -	Total	Construction Stockpile STMI Construction Material	Stockpile - Total Stockpile S	Total 27 TMI - Total 30	2023 Jun 30, 2023 Sep 16, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			
	0820 - 0860	Total CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Construction Stockpile STMI Construction Material	Stockpile - Total Stockpile S	Total 27 TMI - Total 30	2023 Jun 30, 2023 Sep 16, 2022 Nov 2, 2022	SYSTEM SYSTEM	(\$712.00) (\$1,958.00) (\$1,958.00) \$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0860	CABLE, 10 AWG 1	Material	- Total				\$0.00	
		CONDUCTOR, POLE & BRACKE	Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - To	tal				(\$7,500.00)	
	0900 -	Total						(\$7,500.00)	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	n Stockpile - ∃	Total			(\$494.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction	n Stockpile STMI - Total				\$494.00	
	0910 -	Total						\$0.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$3,567.20)	
			Construction Stockpile - Total					(\$3,567.20)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,249.60	
			Construction	Stockpile S	TMI - Tota			\$13,249.60	
	0920 -	Total						\$9,682.40	
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,965.60)	
			Construction	n Stockpile - ⊺	Total			(\$1,965.60)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,965.60	
			Construction	Stockpile S	TMI - Tota			\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	Estimate Exception 20 on the current Fayment Estimate.
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	0930 -	Total	- TO					\$0.00	
	0940	SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 4S			-	2023		(+=,)	, , , , , , , , , , , , , , , , , , , ,



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S1718	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile	- 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		
			STIVII	- Total				\$2,414.88			
			Construction	Stockpile S	TMI - Tota			\$2,414.88			
	0940 -	Total						\$0.00			
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,400.88			
			Construction	Stockpile S	TMI - 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		
			OTIVII	- Total				\$13,728.00			
			Construction	Stockpile S	TMI - Tota			\$13,728.00			
			Material			36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
									36	Feb 2, 2023	SYSTEM
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					37	Feb 16, 2023	s, SYSTEM	(\$5,262.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0960 -	Total						\$6,406.40			
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,771.04)			
			Construction	Stockpile -	Total			(\$3,771.04)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$5,925.92			
			Construction	Stockpile S	TMI - Tota			\$5,925.92			
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)			
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0970 -	Total	Wateriai - Totai					\$2,154.88			
	0980	SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	2000	TYPE 5B				2023	O . Zivi	(4.,001.02)	,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile	- Total				(\$1,557.92)												
			Construction	Stockpile - 1	Total			(\$1,557.92)												
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$1,557.92												
			Construction	Stockpile S	ΓΜΙ - Total			\$1,557.92												
	0980 -	Total						\$0.00												
	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 - 1	Total			(\$1,818.26)												
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$2,640.22												
			Construction	Stockpile S	ΓΜΙ - Total			\$2,640.22												
			Material	Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
							36	Feb 2, 2023	SYSTEM	(\$1,716.50)										
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0985 -							\$821.96												
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		HANDWAILE			46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$3,515.63)												
			Construction	Stockpile - 1	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 S				\$5,625.00												
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)												
											3	3	37	37	37	37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																37	Feb 16, 2023	SYSTEM	(\$2,376.00)	
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)												
					39	39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
						39	Mar 16, 2023	SYSTEM	(\$2,376.00)											
							40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material		40	Apr 3, 2023	SYSTEM	(\$2,376.00)	
		HARDWARE			41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)	
					42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,376.00)	
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,376.00)	
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)	
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)	
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)	
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)	
			Material - Tot	- Total				\$0.00 \$0.00	
	0990 -	Total	waterial - Tot	аг				\$0.00 \$2,109.37	
	1000	POST, SIGNAL 8 FT.			46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,292.14)	
			Construction	Stockpile - 1	Total			(\$5,292.14)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,718.31	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1000	POST, SIGNAL 8	Construction	Stockpile S	ΓΜΙ - Total			\$11,718.31	
		FT.	Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$7,532.00)	
					47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)	Estimate Exception 40 on the current rayment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)	Estimate exception 41 on the current rayment Estimate.
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)	
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schiŋ'i overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	- Total						\$6,426.17	
	1010	POST, SIGNAL 15 FT.			46	Jun 30, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$511.91)	
				0					
				Stockpile - 1		lul 40	CVCTEM	(\$511.91)	Downson Colinate How Adjustment appeared Charlesia Transaction
			Construction Stockpile	Stockpile - 1	Total 23	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		23	2022	SYSTEM	(\$511.91) \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	23	2022	SYSTEM	(\$511.91) \$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	23	2022 Jun 30,		(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	23 FMI - Total 46	Jun 30, 2023	SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	23 FMI - Total 46	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00 (\$690.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	23 TMI - Total 46 46 47	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00 (\$690.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	23 FMI - Total 46 46 47 47	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00 (\$690.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment
			Construction Stockpile STMI	- Total	23 FMI - Total 46 46 47 47 48	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00) (\$690.00) \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment
			Construction Stockpile STMI	- Total	23 TMI - Total 46 46 47 47 48 48	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00) (\$690.00) \$690.00 (\$690.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	23 TMI - Total 46 46 47 47 48 48 49	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$511.91) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1010	POST, SIGNAL 15 FT.	Material		51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					51	Sep 19, 2023	SYSTEM	(\$690.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$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 S	TMI - Tota			\$10,473.04						
	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 S	TMI - Total			\$12,695.78						
								Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)						
						37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	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					
		IV./ WIAKW		- Total				(\$6,554.92)						
			Construction	Stockpile -	Γotal			(\$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 S	TMI - 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 Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction					
								\$34,285.61						
				- Total										
			Construction	- Total Stockpile S				\$34,285.61						
					ΓMI - Total	Feb 2, 2023	SYSTEM	\$34,285.61 \$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -	Total						\$17,142.81	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,703.63	
		_	Construction	Stockpile S	TMI - Total			\$9,703.63	
	1070 -							\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile	- Total	46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Cotol			(\$7,599.34)	
			Construction	Stockpile - I		lul 40	OVOTEM	(\$7,599.34)	Decreased Falling to the Adirocky and appropriated Observation
			Construction Stockpile STMI	Tabel	23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	
			Construction	Stockpile S	MI - Total			\$7,599.34	
	1075 -							\$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)	
				struction Stockpile - Total			(\$5,339.52)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$5,339.52	
	1077 -	Total	Construction	зтоскрпе 5	I WII - TOtal			\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		46	Jun 30, 2023	SYSTEM	\$0.00 (\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 10.	'	- Total				(\$10,737.75)	
			Construction		Total			(\$10,737.75)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,737.75	
			Construction	Stockpile S	ΓΜΙ - Total			\$10,737.75	
	1080 -	Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.	STMI	- Total				\$15,812.56	
			Construction	Stockpile S	ΓΜΙ - 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
		HOOSHING,			46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,670.40)	
			Construction	Stockpile - 1	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 ST	MI - Total			\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2,	SYSTEM	(\$16,878.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1100	CONTROLLER ASSEMBLY	Material			2023			
		HOUSING,			37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$29,113.60	
	1110	VIDEO DETECTION	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,508.80)	
			Construction	Stockpile - 1	Γotal			(\$59,508.80)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	Stockpile S	TMI - Tota			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$23,803.52	
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,820.00)	
			Construction	Stockpile - 1	Γotal			(\$2,820.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,230.00	
			Construction	Stockpile S	TMI - Tota			\$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 - 1	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 S	TMI - Tota			\$23,505.66	
	1320 -							\$11,317.54	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$2,274.48)	
			Construction	Stockpile - 1		Ca:: 40	CVOTELL	(\$2,274.48)	Decreased Februarie Have Adjusted to the control of Children Co.
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1330	MISC.	Construction Stockpile STMI	- Total				\$5,307.12	
			Construction	Stockpile S	TMI - Tota			\$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)	
				Stockpile - T	rotal .			(\$7.00)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	19	May 16, 2022	SYSTEM	\$51,460.89 \$51,467.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML Total				
	1240	· Total	Johnstruction	Stockpile S	-MI TOTA			\$51,467.89 \$51,460.89	
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,849.90)	
			Construction	Stockpile - ⁻	Total			(\$18,849.90)	
			Construction Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,555.00	
			Construction	Stockpile S	TMI - Tota			\$23,555.00	
	1360 -	· Total						\$4,705.10	
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$243.04)	
				Stockpile -				(\$243.04)	
			Construction Stockpile STMI	Tabel	42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$204.50	
			STMI	0, 1				\$364.56	
			Construction Material	Stockpile S				\$364.56	
				Stockpile S	ГМI - Total 43		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				Stockpile S		May 16,	SYSTEM SYSTEM	\$364.56	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
				Stockpile S	43	May 16, 2023		\$364.56 \$900.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
				Stockpile S	43	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$364.56 \$900.00 (\$900.00)	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment
				Stockpile S	43 44	May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM	\$364.56 \$900.00 (\$900.00) \$4,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment
				Stockpile S	43 43 44 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	\$364.56 \$900.00 (\$900.00) \$4,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				Stockpile S	43 43 44 44 45	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$364.56 \$900.00 (\$900.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				Stockpile S	43 43 44 44 45 45	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$364.56 \$900.00 (\$900.00) \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment
				Stockpile S	43 43 44 44 45 45 46	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$364.56 \$900.00 (\$900.00) \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY	Material			2023			
		ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			48	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1370 -	Total						\$121.52	
	1380	U-CHANNEL POST, 3 LB	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$450.24)	
			Construction	Stockpile - 1	Total			(\$450.24)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$450.24	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$970.00)	
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,680.00)	
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)	
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1380	U-CHANNEL POST, 3 LB	Material		49	Aug 16, 2023	SYSTEM	(\$1,680.00)				
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)				
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1380 -	- Total						\$0.00				
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$20,773.54)				
			Construction	Stockpile -	Total			(\$20,773.54)				
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$24,346.35				
			Construction	Stockpile S	TMI - Tota			\$24,346.35				
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								43	May 16, 2023	SYSTEM	(\$12,525.00)	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)				
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)				
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)				
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					47	Jul 17, 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 overridding 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 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)				
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	,			
					51	Sep 19,	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment			
						2023			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST -	Material	Туре			-,		Estimate Exception 25 on the current Payment Estimate.
0001710	1410	12 GA.	Waterial		51	Sep 19, 2023	SYSTEM	(\$32,086.50)	Estimate Exception 20 of the eartificity agricult Estimate.
				- Total		2023		\$0.00	
			Material - Tot	al				\$0.00	
	1410 -	- Total						\$3,572.81	
	1420	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,357.50)	
			Construction	Stockpile - 1	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 S				\$5,092.50	
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$5,124.00)	
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)	
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)	
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$13,944.00)	
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)	
					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 overridding Payment 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)	
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$13,944.00)	
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	- Total						\$735.00	
	1430	SH-FLAT SHEET	Construction		43	May 16,	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1430	SH-FLAT SHEET	Stockpile			2023			
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,928.91)	
			Construction	Stockpile - 1	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 S				\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$3,877.39	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
				Overrun - T	otal			(\$2,112.00)	
			Overrun - To	tal				(\$2,112.00)	
	1470 -							(\$2,112.00)	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	Heir vice hand a support of the second suppo
					48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	MISC. METAL PIPE	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$7,464.00)	
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1244.00000 - 1244.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540	Total						\$0.00	
	1540 -				22	Jul 1,	SYSTEM	(\$1,482.00)	
	1550	MISC. METAL PIPE	Overrun	Overrun		2022			
			Overrun	Overrun	30		SYSTEM	(\$2,052.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1550	MISC. METAL PIPE	Overrun	Overrun	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 - T	otal			\$0.00	арріса (і пол-2010).
			Overrun - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$1,365.00)	
				Overrun - T	otal			(\$1,365.00)	
			Overrun - To	tal				(\$1,365.00)	
	1600 - 1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00) (\$10,614.00)	
		COLVERT		Overrun - T	otal	2023		(\$10,614.00)	
			Overrun - To		otai			(\$10,614.00)	
	1650 -	Total	Overrain 10	· car				(\$10,614.00)	
	1670	MISC. MANHOLES AND DROP	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		INLETS			14	Mar 1,	SYSTEM	(\$5,886.00)	Estimate Exception 50 on the current Payment Estimate.
					15	2022 Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	Estimate Exception 52 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)	
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)	
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)	
					19	May 16,	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1670	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
		INLETS			19	May 16, 2022	SYSTEM	(\$7,848.00)				
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)				
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)				
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)				
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)				
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)				
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)				
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)				
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schinj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)				
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schinj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)				
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)				
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)				
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
								31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
						32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)	
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)	
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)	
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)	
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)	
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)	
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)	
					28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)	
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material	- Total				\$0.00	
		INLETS	Material - To	tal				\$0.00	
	1690 -	- Total						\$0.00	
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLETS		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$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 - T	otal			(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
	1770 -	- Total						(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
		INLETS			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 - T	otal			\$0.00	
			Overrun - To	rrun - Total				\$0.00	
	1800 -	- Total						\$0.00	
	1820	MISC. MANHOLES	Overrun	Overrun	38	Mar 2,	SYSTEM	(\$2,310.00)	
		AND DROP INLETS		Overlan	48	2023 Aug 2,	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
		- Total						\$0.00	
	1850	WATER - UTILITY ITEM	Material						
			Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Material		7		SYSTEM	\$100.00 (\$100.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material			2021 Nov 15,			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material		7	2021 Nov 15, 2021 Dec 2,	SYSTEM	(\$100.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material		7	2021 Nov 15, 2021 Dec 2, 2021	SYSTEM	(\$100.00) \$100.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material		7 8	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material		7 8 8 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Material		7 8 8 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material	- Total	7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material Material - To		7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	1850 -				7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	1850 - 1860	ITEM			7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00 \$0.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		Total WATER - UTILITY	Material - To		7 8 8 9 9 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		Total WATER - UTILITY	Material - To		7 8 8 9 10 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00 \$0.00 \$0.00 \$4,859.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		Total WATER - UTILITY	Material - To		7 8 8 9 9 10 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 18, 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$100.00) \$100.00 (\$100.00) \$400.00 (\$400.00) \$500.00 \$0.00 \$0.00 \$4,859.00 (\$4,859.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1860	WATER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0034) due to user schirj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$4,859.00)	
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$4,859.00)	
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1910	MISC.	Construction Stockpile	Total	25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-mat 1	- Total				(\$9,984.32)	
			Construction Construction	Stockpile -	Total 23	Jul 18,	SYSTEM	(\$9,984.32) \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T		2022	STOTEW		. symmetric term / tajustment generated Glockpile Transaction
				- Total				\$9,984.32	
			Construction	Stockpile S				\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1910	MISC.	Material						Estimate Exception 50 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)	
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	- Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,856.20)	
			Construction	Stockpile - 1	Total			(\$10,856.20)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,856.20	
			Material	stockpile Sī	25	Aug 16, 2022	SYSTEM	\$10,856.20 \$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1920	MISC.	Material	Type	30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
					30	Nov 2,	SYSTEM	(\$13,208.00)	Estimate Exception 55 on the current Payment Estimate.
						2022			
			Material - To	- Total				\$0.00 \$0.00	
	1920 -	· Total	Waterial - 10	.al				\$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 schirjf overridding Payment
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1930 -	· Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
					30	Nov 2,	SYSTEM	(\$1,348.00)	Estimate Exception 57 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	1940 -	· Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,		·	Туре	Adjustment Type	Number	Date	Ву			
J6S1718	1950	MISC.	Material		28	Oct 3, 2022	SYSTEM	(\$2,979.00)		
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)		
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1950	- Total						\$0.00		
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$980.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$560.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1980	- Total MISC.	Material		25	Aug 16, 2022	SYSTEM	\$0.00 \$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment	
					25		SYSTEM	(\$3,400.00)	Estimate Exception 54 on the current Payment Estimate.	
						2022		(\$0,700.00)		
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						26	Sep 2,	SYSTEM	(\$3,400.00)	
					2022					
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					27	Sep 16,	SYSTEM	\$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
						Sep 16, 2022			Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
					27	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$3,400.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
					27	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$3,400.00) \$3,400.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
					27 28 28	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$3,400.00) \$3,400.00 (\$3,400.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1990	MISC.	Material			2022			Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1990 -	Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	Stockpile - 1	otal			(\$1,996.80)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,996.80	
			Construction	Stockpile S	MI - Total			\$1,996.80	
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2010 -	Total						\$0.00	
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,057.68)	
			Construction	Stockpile - 1	otal			(\$1,057.68)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$1,057.68	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2020	MISC.	Construction	Stockpile S	ГМI - Total			\$1,057.68	
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)	
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)	
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)	
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)	
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$915.20)	
			Construction	Stockpile - 1	otal			(\$915.20)	
			Construction Stockpile	Stockpile - 1	otal 27	Sep 16, 2022	SYSTEM	(\$915.20) \$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		27	2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	27	2022	SYSTEM	\$915.20 \$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	27 FMI - Total	Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 FMI - Total 25	Aug 16, 2022 Aug 16,	SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 FMI - Total 25 25	Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 TMI - Total 25 25 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 FMI - Total 25 25 26 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00) (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 TMI - Total 25 25 26 26 27	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 TMI - Total 25 25 26 26 27	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00) (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	27 TMI - Total 25 25 26 26 27 27 28	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$915.20 \$915.20 \$915.20 \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00) \$5,268.00 (\$5,268.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



					1																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2030	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)														
				- Total				\$0.00														
			Material - Tot					\$0.00														
	2030 -	· Total						\$0.00														
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			'	- Total				(\$538.72)														
			Construction	Stockpile - 1	Total			(\$538.72)														
			Construction		27	Sep 16,	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2022	0.0.2	φσσσ2	Taylori Zelinate item rajaethen generated eteerphe transaction													
			STIVII	- Total				\$538.72														
			Construction	Stockpile S	TMI - Tota			\$538.72														
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)														
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
				26	Sep 2, 2022	SYSTEM	(\$3,063.00)															
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)														
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)														
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)														
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2040 -	· Total						\$0.00														
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
							2					2						25	Aug 16, 2022	SYSTEM	(\$3.00)	Example Exception 55 on the current Fayment Estimate.
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
							Sep 2, 2022	SYSTEM	(\$3.00)													
						27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$3.00)	· · · · · · · · · · · · · · · · · · ·													
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment													
									, , , , , , , , , , , , , , , , , , , ,													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material	· · ·					Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2050 -	· Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2060 -	· Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schiŋ¹ overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2080 -	- Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2090 -	· Total						\$0.00	
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2100 -	- Total						\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
				Stockpile - T				(\$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	
				Stockpile S1				\$4,900.79	
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2110	MISC.	Material						Estimate Exception 60 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)	
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)	
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)	
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)	
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2110 -							\$0.00	
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)	
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)	
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)	
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)	
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)	
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2120 -							\$0.00	
	2180	MISC. FENCING	Construction Stockpile	- Total	44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$26,821.55)	



MISC. FENCING Construction Stockpile Total (\$26,821.55)	enerated Material Payment thursw1 overridding Payment t Estimate. enerated Material Payment schirj1 overridding Payment
Stockpile STMI - Total \$26,821.55	enerated Material Payment thursw1 overridding Payment t Estimate. enerated Material Payment schirj1 overridding Payment
Construction Stockpile STMI - Total \$26,821.55 Material 44 Jun 2, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0049) due to user Estimate Exception 9 on the current Payment 44 Jun 2, 2023 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-gray Estimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment 54 SYSTEM \$34,970.00 Estimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment	thursw1 overridding Payment t Estimate. enerated Material Payment schirj1 overridding Payment
Material 44 Jun 2, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-great Estimate Item Adjustment (0049) due to user Estimate Exception 9 on the current Payment 44 Jun 2, 2023 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-great Estimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment (0035) due to user Estimate Exception 9 on the current Payment	thursw1 overridding Payment t Estimate. enerated Material Payment schirj1 overridding Payment
2023 Estimate Item Adjustment (0049) due to user Estimate Exception 9 on the current Payment 44 Jun 2, 2023 (\$34,970.00) 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-great Estimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment	thursw1 overridding Payment t Estimate. enerated Material Payment schirj1 overridding Payment
2023 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-great testimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment	schirj1 overridding Payment
2023 Estimate Item Adjustment (0035) due to user Estimate Exception 9 on the current Payment	schirj1 overridding Payment
45 Jun 19, 2023 (\$34,970.00)	
46 Jun 30, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g Estimate Item Adjustment (0058) due to user Estimate Exception 8 on the current Payment	schirj1 overridding Payment
46 Jun 30, 2023 SYSTEM (\$34,970.00)	
47 Jul 17, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g. Estimate Item Adjustment (0037) due to user Estimate Exception 8 on the current Payment	schirj1 overridding Payment
47 Jul 17, 2023 SYSTEM (\$34,970.00)	
48 Aug 2, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g Estimate Item Adjustment (0052) due to user Estimate Exception 8 on the current Payment	thursw1 overridding Payment
48 Aug 2, 2023 SYSTEM (\$34,970.00)	
49 Aug 16, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g Estimate Item Adjustment (0068) due to user Estimate Exception 13 on the current Paymer	schirj1 overridding Payment
49 Aug 16, SYSTEM (\$34,970.00)	
50 Sep 5, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g Estimate Item Adjustment (0050) due to user Estimate Exception 6 on the current Payment	schirj1 overridding Payment
50 Sep 5, 2023 SYSTEM (\$34,970.00)	
51 Sep 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-g Estimate Item Adjustment (0028) due to user Estimate Exception 6 on the current Payment	schirj1 overridding Payment
51 Sep 19, 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 generate	d Stockpile Transaction
- Total (\$3,942.37)	
Construction Stockpile - Total (\$3,942.37)	
Construction Stockpile STMI SYSTEM S3,942.37 Payment Estimate Item Adjustment generate \$2023	d Stockpile Transaction
- 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-great Estimate Item Adjustment (0051) due to user Estimate Exception 10 on the current Payment	thursw1 overridding Payment
44 Jun 2, 2023 SYSTEM (\$4,440.00)	
45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-g Estimate Item Adjustment (0036) due to user Estimate Exception 10 on the current Payment	schirj1 overridding Payment
45 Jun 19, SYSTEM (\$4,440.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	2190	MISC. FENCING	Material		46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,440.00)	
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)	
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)	Estimate Exception 3 of the current Layment Estimate.
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)	Estimate exception 14 on the current rayment Estimate.
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,440.00)	Zamad Zaopton / Cristo caroni ajmon Zamado.
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)	Estimate Exception 7 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2190 -	Total						\$0.00	
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47		SYSTEM	(\$75,284.00) \$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						2023 Jul 17,		,	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
				- Total	47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
			Material - To		47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	2205 -	Total	Material - To		47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	2205 - 2210	Total TYPE D BARRIER			47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00) \$0.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					47	Jul 17, 2023 Jul 17, 2023 Jul 2,	SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					47	2023 Jul 17, 2023 Jul 17, 2023 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					47 47 20 20	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00 (\$18,900.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
					47 47 20 20 21	2023 Jul 17, 2023 Jul 17, 2023 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00 (\$18,900.00) \$37,940.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					47 47 20 20 21 21	Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00 (\$18,900.00) (\$37,940.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2230	HALF-SOLE REPAIR	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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	Total						\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)	
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)	
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)	
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)	
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)	
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)	
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)	•
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2270	BRIDGE	Material						Estimate Exception 9 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			36	Feb 2, 2023	SYSTEM	(\$105,336.00)	
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)	
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)	
					39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2270 -	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)	
					50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)	
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2280 -							\$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12			21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$17,993.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED	Construction	1 Stockpile -	Total			(\$17,993.50)	
		STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,993.50	
			Construction	n Stockpile S	TMI - Tota			\$17,993.50	
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)	
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)	
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)	
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)	
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)	
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)	
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)	
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)	
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)	
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)	
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)	
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schiŋ1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL	Material		33	Dec 16, 2022	SYSTEM	(\$52,026.00)	
		STEEL PILES (12 IN			34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)	
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)	
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$52,026.00)	
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$52,026.00)	
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2, 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)	
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)	
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL	Material	,,	47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
		STEEL PILES (12 IN			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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)	
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)	Estimate Exception to the deficiency of the second control of the
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2290 -	- Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	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 S			21/2	\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2310 -							\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2320 -	- Total						\$0.00	
	2340	SLAB ON	Material		24	Aug 2,	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2340	CONCRETE NU- GIRDER	Material	Турс		2022			Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material - Total		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		F/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16,	SYSTEM	#0.000.00	This adjustment effects the original system generated Material Dayment
						2022	0.0.2	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25		SYSTEM	(\$3,600.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
				- Total	25	2022 Aug 16,			Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
			Material - Tot		25	2022 Aug 16,		(\$3,600.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2380 - 2390					Aug 16, 2022	SYSTEM	(\$3,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	2380 - 2390	Total SLAB DRAIN			25	2022 Aug 16,		(\$3,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
						Aug 16, 2022	SYSTEM	(\$3,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
					24	Aug 2, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
					24	Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 4 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
					24 24 25	Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
				- Total	24 24 25	Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00) (\$2,880.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
		SLAB DRAIN	Material	- Total	24 24 25	Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00 (\$2,880.00) \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2390	SLAB DRAIN	Material Material - Tol	- Total	24 24 25	Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00 (\$2,880.00) \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2390 -	SLAB DRAIN Total VERTICAL DRAIN	Material Material - Tol	- Total	24 24 25 25	Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$0.00 \$2,880.00 (\$2,880.00) (\$2,880.00) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	2390 -	SLAB DRAIN Total VERTICAL DRAIN	Material Material - Tol	- Total	24 24 25 25 26	Aug 2, 2022 Aug 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00) (\$2,880.00) \$0.00 \$0.00 \$0.00 \$9,200.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment



Page										
AT END BENTS	Project	Line	Description		Adjustment				Amount	Remarks
28	J6S1718	2400		Material			2022			
2002 2002			AT END BENTS			28		SYSTEM	\$9,200.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
						28		SYSTEM	(\$9,200.00)	
260						29		SYSTEM	\$9,200.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
30						29		SYSTEM	(\$9,200.00)	
2010 Total						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
Augustian						30		SYSTEM	(\$9,200.00)	
2410 Total					- Total				\$0.00	
2410 ALMINATED Almonical 26 Sep 2 SYSTEM (36,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (45,600.00) Payment Estimate (45,600.00) Payment Estimate (45,600.00) Payment Estimate (45,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (45,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (45,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (45,600.00) Payment Estimat				Material - To	tal				\$0.00	
NECOREND BEARING FOR Slockpile Total		2400 -	· Total						\$0.00	
Construction Stockplie Total		2410	NEOPRENE			26		SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total 12 Feb. 1, SYSTEM 36,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile					- Total				(\$6,600.00)	
Construction 12 Feb 2 SYSTEM \$5,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYMI Footal Stockpile SYMI Footal Stockpile SYMI S6,600.00 Stockpile SYMI S6,600.00 Stockpile SYMI S6,600.00 Stockpile SYMI S6,600.00 S6,600.0				Construction	Stockpile -	Total			(\$6,600.00)	
Schooling 2022 56,500.00							Feb 1.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile	- Total			0.0.2		System Established School System Control of
				O a marking a till a m		FRAIL T-4-1				
Sold MISC. GRADING Overrun Overrun 45 Jun 19, SYSTEM (\$384.00)				Construction	Stockpile 5	I WII - I Ota			<u> </u>	
2023 47 Jul 17, 2V275 (\$416.00)										
2023 (\$800.00)		5002	MISC. GRADING	Overrun	Overrun		2023		` '	
Section Sect								SYSTEM	` ′	
Section Sect						otal				
				Overrun - To	tal					
J6S1718B 2450 REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE Price			· Total							
ACM NON-FRIABLE	J6S1718 - 1	Total							\$145,263.87	
2021 4 Oct 1, 2021 \$\$5,083.89\$ Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 -4.30000, 'is applied (if non-zero). 2450 - Total 2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD 2450 - Total 2470 Overrun - Total 250.00 2470 - Total 2510 EMBANKMENT IN PLACE EMBANKMENT IN PLACE 25 Aug 16, SYSTEM 2022 26 Sep 2, SYSTEM (\$1,742.40) 26 Sep 2, SYSTEM (\$1,742.40) 2750 SYSTEM (\$1,742.40) 2750 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment	J6S1718B	2450	MISCELLANEOUS	Overrun	Overrun		2021		` '	
2021 previous payment estimates. Price Adjustments of ',4,30000 - 4,30000, 'is applied (if non-zero). 2450 - Total			FRIABLE			2		SYSTEM	(\$4,868.89)	
Solid Superior Solid Superior Solid Superior Solid Superior Solid Superior Su						4		SYSTEM	\$5,083.89	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD 2470 Overrun - Total 2470 - Total 2510 EMBANKMENT IN PLACE 251 Aug 16, 2022 26 Sep 2, SYSTEM 280.00 Overrun - Total 2001 SYSTEM (\$780.00) 2001 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). 30.00 2470 - Total 25 Aug 16, SYSTEM S1,742.40 26 Sep 2, SYSTEM S3,281.40 27 SYSTEM S3,281.40 28 Sep 2, SYSTEM S3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 26 Sep 2, SYSTEM S3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 SySTEM S3,281.40 28 Sep 2, SYSTEM S3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment					Overrun - T	otal			\$0.00	
REMOVAL OF FLOOR SHEETING ACM ON WOOD A				Overrun - To	tal				\$0.00	
FLOOR SHEETING ACM ON WOOD 4 Oct 1, 2021 \$YSTEM \$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 50.00 2470 - Total EMBANKMENT IN PLACE EMBANKMENT IN PLACE 25 Aug 16, 2022 26 Sep 2, 2022 26 Sep 2, 2022 SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 SySTEM SySTEM SySTEM SySTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		2450 -	· Total						\$0.00	
4 Oct 1, 2021 \$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		2470	FLOOR SHEETING	Overrun	Overrun	1		SYSTEM	(\$780.00)	
2470 - Total \$0.00			ACM ON WOOD			4		SYSTEM	\$780.00	previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
Solution					Overrun - T	otal			\$0.0 <u>0</u>	
Solution				Overrun - To	tal				\$0.00	
2510 EMBANKMENT IN PLACE 25 Aug 16, 2022 25 Aug 16, 2022 37 SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 27 SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment		2470 -	· Total							
25 Aug 16, 2022 (\$1,742.40) 26 Sep 2, 2022 SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment			EMBANKMENT IN	Material		25		SYSTEM		Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
26 Sep 2, SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment						25		SYSTEM	(\$1,742.40)	Estimate Exception 1 on the Current Payment Estimate.
						26	Sep 2,	SYSTEM	\$3,281.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718B	2510	EMBANKMENT IN PLACE	Material		26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2510 -							\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING EMBANKMENT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)	
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)	
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)	
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)	
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)	
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)	
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)	
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
				- Total				\$0.00	
	2520 -	Total	Material - To	tal				\$0.00 \$0.00	
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)	
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)	
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)	
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)	
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		30	Nov 2, 2022	SYSTEM	(\$3,330.00)	
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2530 -	- Total	Material - To	tal				\$0.00 \$0.00	
	2530 - 2590	- Total TYPE 5 AGGREGATE FOR BASE		tal	10	Jan 3, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR		tal	10		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal		2022 Jan 3,		\$0.00 \$1,328.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10	Jan 3, 2022 Jan 18,	SYSTEM	\$0.00 \$1,328.04 (\$1,328.04)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10 11	Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12 12 13	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12 12 13 13 13	2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12 12 13 13	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR		tal	10 11 11 12 12 13 13 14	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 4022	SYSTEM	\$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material		16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
		BASE			17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
				Overrup - To	38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 -	· Total						\$0.00	
	2670	MISC.	C. Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									,
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					32		SYSTEM	(\$170,343.62) \$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2022 Dec 16,			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					33	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					33	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$170,343.62 (\$170,343.62)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					33 33 34	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					33 33 34 34	Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					33 33 34 34 35	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					33 33 34 34 35 35	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) (\$170,343.62)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					33 33 34 34 35 35 36	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					33 33 34 34 35 35 36	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 76b 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



2023 System Sys	aterial Payment
2023 39 Mar 16, 2023 39 39 39 39 39 39 39	
2023 Estimate Item Adjustment (0002) due to user schirjf over Estimate Exception 2 on the current Payment Estimate.	
40 Apr 3, 2023 41 Apr 3, 2023 42 Apr 3, 2023 43 Apr 3, 2023 44 Apr 3, 2023 45 SYSTEM \$170,343.62 46 Apr 3, 2023 47 Apr 4, 2023 48 SYSTEM \$170,343.62 49 Apr 4, 2023 40 Apr 5, 2023 41 Apr 17, 2023 41 Apr 17, 2023 42 May 1, 2023 43 May 16, 2023 43 May 16, 2023 45 SYSTEM \$170,343.62 46 SYSTEM \$170,343.62 47 Apr 17, 2023 48 SYSTEM \$170,343.62 49 May 1, 2023 40 May 1, 2023 41 SYSTEM \$170,343.62 42 May 1, 2023 43 May 16, 2023 45 SYSTEM \$170,343.62 46 Jun 2, 2023 47 SYSTEM \$170,343.62 48 SYSTEM \$170,343.62 49 This adjustment offsets the original system-generated Measurement of the current Payment Estimate. Stimate Exception 2 on the current Payment Estimate. Stimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Measurement approached by the content of the current Payment Estimate. This adjustment offsets the original system-generated Measurement approached by the current Payment Estimate. This adjustment offsets the original system-generated Measurement approached by the current Payment Estimate. System System \$170,343.62 40 Jun 2, 2023 41 Jun 2, 2023 42 SYSTEM \$170,343.62 43 Jun 2, 2023 44 Jun 2, 2023 45 SYSTEM \$170,343.62 46 This adjustment offsets the original system-generated Measurement approached by Estimate Exception 2 on the current Payment Estimate. Stimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Measurement approached by Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Measurement approached by 2023 47 Jun 19, 275TEM \$170,343.62 48 Jun 19, 275TEM \$170,343.62 49 Jun 19, 275TEM \$170,343.62 50 This adjustment offsets the original system-generated Measurement approached by 2023 50 This adjustment offsets the original system-generated Measurement approached by 2023 50 This adjustment offsets the original system-generated Measurement approached by 2023 50 This adjustment offsets the original system-generated Measurement approached by 2023 51 This	
2023 Estimate Item Adjustment (0002) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate.	
41 Apr 17, 2023 42 Apr 17, 2023 43 Apr 17, 2023 44 May 1, 2023 45 May 16, 2023 46 May 16, 2023 47 May 16, 2023 48 May 16, 2023 49 May 16, 2023 40 May 16, 2023 41 May 16, 2023 42 May 17, 2023 43 May 16, 2023 44 Jun 2, 2023 45 Jun 19, 2023 46 Jun 19, 2023 47 Jun 19, 2023 48 SYSTEM \$170,343.62 \$170,343.62	
Estimate Item Adjustment (0003) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. 41	
2023 42 May 1, 2023 43 May 16, 2023 43 May 16, 2023 44 Jun 2, 2023 45 Jun 19, 2023 45 Jun 19, 2023 46 May 1, 2023 47 SYSTEM \$170,343.62 48 This adjustment offsets the original system-generated Marketimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Marketimate Item Adjustment (0002) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Marketimate. This adjustment offsets the original system-generated Marketimate. This adjustment offsets the original system-generated Marketimate. This adjustment (0002) due to user thursw1 over Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Marketimate. This adjustment offsets the original system-generated Marketimate. This adjustment offsets the original system-generated Marketimate. System Sys	
Estimate Item Adjustment (0031) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. 42 May 1, 2023 43 May 16, 2023 43 May 16, 2023 44 Jun 2, 2023 45 Jun 19, 2023 45 Jun 19, 2023 Estimate Item Adjustment (00031) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment (0002) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment (0002) due to user thursw1 over Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Mayout Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Mayout Estimate Exception 2 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Mayout Estimate Item Adjustment offsets Item Ad	
43 May 16, 2023 \$\frac{1}{2}\$	
2023 May 16, 2023 43 May 16, 2023 44 Jun 2, 2023 45 Jun 19, 2023 Estimate Item Adjustment (0002) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. 45 Jun 19, 2023 Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. 46 Jun 19, 2023 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 over	
2023 44 Jun 2, 2023 45 Jun 19, 2023 46 Jun 19, 2023 47 SYSTEM \$170,343.62 SYSTEM \$170,343.62 SYSTEM \$170,343.62 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. 48 Jun 19, 2023 49 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 over	
2023 Estimate Item Adjustment (0002) due to user thursw1 over Estimate Exception 2 on the current Payment Estimate. 44 Jun 2, 2023 (\$170,343.62) 45 Jun 19, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 over	
2023 45 Jun 19, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0003) due to user schirj1 over	
2023 Estimate Item Adjustment (0003) due to user schirj1 over	
45 Jun 19, 2023 SYSTEM (\$170,343.62)	
46 Jun 30, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 over Estimate Exception 1 on the current Payment Estimate.	
46 Jun 30, 2023 SYSTEM (\$170,343.62)	
47 Jul 17, 2023 \$YSTEM \$170,343.62 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user schirj1 over 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 Ma Estimate Item Adjustment (0027) due to user thursw1 over 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 Ma Estimate Item Adjustment (0041) due to user schirj1 over Estimate Exception 3 on the current Payment Estimate.	
49 Aug 16, 2023 (\$170,343.62)	
50 Sep 5, 2023 SYSTEM \$171,396.18 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0031) due to user schirj1 over Estimate Exception 1 on the current Payment Estimate.	
50 Sep 5, 2023 SYSTEM (\$171,396.18)	
51 Sep 19, 2023 SYSTEM \$171,396.18 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0010) due to user schirj1 over Estimate Exception 1 on the current Payment Estimate.	
51 Sep 19, 2023 (\$171,396.18)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2670	MISC.	Material	- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2670 -	- Total						\$0.00		
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)		
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$2,689.28)		
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				19	May 16, 2022	SYSTEM	(\$6,704.72)			
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)		
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
						23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)		
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)		
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2680	- Total						\$0.00		
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)		
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	-	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$13,236.44)	-	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
						2022			Learnage item Adjustment (0000) due to user scriff it overridding Payment	



2022 previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). 37 Feb 16, 2023 (\$448.20)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 May 16, SYSTEM 20122 SYSTEM 358,815.57 This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Estimate Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to carried Payment Item Adjustment (0003) due to user school to extend Payment Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to carried Item Adjustment (0003) due to user school to user school to carried Item Adjustment (0003) due to user school to car	J6S1718B	2690		Material						Estimate Exception 12 on the current Payment Estimate.
202 20 202						19		SYSTEM	(\$13,236.44)	
2022						20		SYSTEM	\$38,815.52	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
Material - Total S0.00						20		SYSTEM	(\$38,815.52)	
2690 - Total \$0.00					- Total				\$0.00	
MISC, FENCING Construction Stockpile STMI Total S22,253.66 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S22,253.66				Material - To	tal				\$0.00	
Stockpile 2023		2690 -	- Total						\$0.00	
Construction Stockpile STMI - Total		2740	MISC. FENCING	Stockpile		42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Second S										
MISC. FENCING Construction Stockpile -Total (\$59,880.72) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$59,880.72)				Construction	Stockpile S	TMI - Tota	<u> </u>			
Stockpile		2740 -	- Total						\$22,253.66	
Construction Stockpile - Total 42 May 1, SYSTEM \$59,880.72 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S59,880.72 S59		2750	MISC. FENCING			43		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM STM										
Stockpile STMI -Total S59,880.72			Construction					(\$59,880.72)		
2750 - Total				Stockpile		42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2750 - Total 20.00 2750 - Total 2770 TRUNCATED DOMES Overrun DOMES Overrun DOMES Name of the province of the					- Total				\$59,880.72	
TRUNCATED DOMES				Construction	Stockpile S	TMI - Tota	<u> </u>		\$59,880.72	
DOMES		2750 -	- Total						\$0.00	
19		2770		Overrun	Overrun		Apr 4, 2022		, ,	
2022						18		SYSTEM	(\$540.00)	
2022 30 Nov 2, 2022 \$YSTEM \$1,479.60 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). 37 Feb 16, 2023 \$YSTEM (\$448.20) 38 Mar 2, 2023 \$YSTEM \$448.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00						19		SYSTEM	(\$360.00)	
2022 previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). 37 Feb 16, 2023 (\$448.20) 38 Mar 2, 2023 SYSTEM \$448.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						24		SYSTEM	(\$360.00)	
2023 38 Mar 2, 2023 SYSTEM \$448.20 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						30		SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
2023 previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						37		SYSTEM	(\$448.20)	
Overrun - Total \$0.00						38		SYSTEM	\$448.20	
					Overrun - T	otal			\$0.00	
2770 - Total \$0.00				Overrun - To	tal				\$0.00	
		2770	- Total						\$0.00	
2780 8 IN. CONCRETE Medical Material 26 Sep 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		2780		Material		26		SYSTEM	\$1,795.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
26 Sep 2, 2022 SYSTEM (\$1,795.50)						26		SYSTEM	(\$1,795.50)	
27 Sep 16, 2022 \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						27		SYSTEM	\$1,795.50	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
27 Sep 16, 2022 (\$1,795.50)						27		SYSTEM	(\$1,795.50)	
28 Oct 3, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						28		SYSTEM	\$1,795.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
28 Oct 3, 2022 (\$1,795.50)						28		SYSTEM	(\$1,795.50)	
29 Oct 17, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					2	29		SYSTEM	\$1,795.50	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
29 Oct 17, SYSTEM (\$1,795.50)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$1,795.50)				
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)				
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)				
						33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)				
				34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
		Matori			34	Jan 3, 2023	SYSTEM	(\$1,795.50)				
								35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				35	Jan 17, 2023	SYSTEM	(\$1,795.50)					
				- Total				\$0.00				
	2780 - Total 2790 SIDEWALK HAND-RAILING WITHOUT	Material - To	tal				\$0.00					
							\$0.00					
	2790	RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	2790	RAILING	Material		45		SYSTEM SYSTEM	\$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material			2023 Jun 19,			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material		45	Jun 19, 2023 Jun 30,	SYSTEM	(\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material		45	Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material		45 46 46	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material		45 46 46 47	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			
	2790	RAILING WITHOUT	Material		45 46 46 47 47	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment			
	2790	RAILING WITHOUT	Material		45 46 46 47 47 48	2023 Jun 19, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment			
	2790	RAILING WITHOUT	Material		45 46 46 47 47 48	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 402 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
	2790	RAILING WITHOUT	Material	- Total	45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
	2790	RAILING WITHOUT	Material - To		45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		RAILING WITHOUT			45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		RALING WITHOUT BALUSTERS	Material - To		45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
	2790 -	RAILING WITHOUT BALUSTERS	Material - To		45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Jul 17, 2023	SYSTEM	(\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			



MEC CONCRETE Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2022 12 Pieb 1, SYSTEM SS.000.00 This adjustment officials the original system-generated Material Physical Extransic Energy (1975) and is super started (1975) a	J6S1718B	2820	MISC. CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.					
2002						11		SYSTEM	(\$5,000.00)						
13						12		SYSTEM	\$5,000.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment					
2022 Standard Bern Adjustment (0002) due to user shift of verticating Payment Estimate Exception 2.20 not be carried Payment Standard						12		SYSTEM	(\$5,000.00)						
14						13		SYSTEM	\$5,000.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment					
						13		SYSTEM	(\$5,000.00)						
15					14		SYSTEM	\$7,500.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment						
2022 Estimate Exemplicance (Coop) due to user schipt overridding Payment											14		SYSTEM	(\$7,500.00)	
16					15		SYSTEM	\$7,500.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment						
16						1				15		SYSTEM	(\$7,500.00)		
2022 17							16		SYSTEM	\$17,500.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment				
2022 SYSTEM Estimate Exception 33 on the current Payment Estimate Payment Estimate Estimate Exception 33 on the current Payment Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Est								16		SYSTEM	(\$17,500.00)				
2022 18							17		SYSTEM	\$17,500.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment				
2022 Estimate Item Adjustment (0006) due to user schijnt overridding Payment							17		SYSTEM	(\$17,500.00)					
2022 19 May 16, 2022 19 May 16, 2022 2022 2020 2022 2020 2022 2020 2022 2020 2022 2020					- Total	18		SYSTEM	\$20,000.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment					
2022 Estimate Item Adjustment (0007) due to user schirjf overridding Payment Estimate Exception 30 on the current Payment Estimate.						18		SYSTEM	(\$20,000.00)						
Atterial - Total 2820 - Total 2830 MISC. CONCRETE Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SST,526.08 Construction Stockpile -						19		SYSTEM	\$22,500.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment					
Material - Total S0.00						19		SYSTEM	(\$22,500.00)						
2830 MISC. CONCRETE Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total S57,526.08 Construction Stockpile - Total S57,526.08 Material 34 Jan 3, SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Pay									\$0.00						
2830 MISC. CONCRETE Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 34				Material - Tot	tal				\$0.00						
Stockpile 2023		2820 -	- Total						\$0.00						
Construction Stockpile - Total (\$57,526.08)		2830	MISC. CONCRETE			34		SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total Construction Stockpile STMI - Total S57,526.08 Construction Stockpile STMI - Total S57,526.08 Construction Stockpile STMI - Total S57,526.08 Material 34						40		SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI - Total S57,526.08 Construction Stockpile STMI - Total S57,526.08 Construction Stockpile STMI - Total S57,526.08 Material 34					- Total				(\$57,526.08)						
Stockpile STMI - 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 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)				Construction	Stockpile - 1	Total			(\$57,526.08)						
Construction Stockpile STMI - Total Material 34 Jan 3, 2023 SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)				Stockpile		33		SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material 34 Jan 3, 2023 SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, 2023 SYSTEM \$134,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)				J I IVII	- Total				\$57,526.08						
2023 Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, 2023 36 Jan 17, SYSTEM (\$134,100.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)				Construction	Stockpile S	TMI - Tota			\$57,526.08						
2023 35 Jan 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)					on Stockpile ST	34		SYSTEM	\$134,100.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment					
2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$134,100.00)						34		SYSTEM	(\$134,100.00)						
					,	35		SYSTEM	\$134,100.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					
						35		SYSTEM	(\$134,100.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718B	2830	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)	
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)	
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)	
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)	,
				- Total				\$0.00	
			Material - Tot	al				\$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 - 1	Γotal			(\$5,070.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,070.00	
			Construction	Stockpile S	TMI - Total			\$5,070.00	
	2840 -		O a madema etia m		40	M40	OVOTENA	\$0.00	Description to the Adjustment accorded Obstaticity Transaction
	2850	0 MISC. CONCRETE	Construction Stockpile		43	May 16, 2023 Jun 2,	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	2023	STSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		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 S	TMI - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)	
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)	
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2850 -	Total						\$0.00	
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
							SYSTEM	(\$37,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	2860	MISC. CONCRETE	Material			2023																							
					45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)																					
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2860 -	- Total						\$0.00																					
	2870		Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$2,905.00)																					
				Stockpile - 1				(\$2,905.00)																					
			Construction Stockpile STMI	- Total	42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			OTIVII	- Total				\$2,905.00																					
			Constructio	Stockpile S	TMI - Tota			\$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 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)																					
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)																					
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					18	May 2, 2022	SYSTEM	(\$73,473.66)																					
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					19	May 16, 2022	SYSTEM	(\$76,515.64)																					
																										20	Jun 2, 2022	SYSTEM	\$24,211.50
																20	Jun 2, 2022	SYSTEM	(\$24,211.50)										
							21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)																					
												2	2	2		2	2			22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)																					
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)																					
						24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2880	MISC. CONCRETE	Material		24	Aug 2, 2022	SYSTEM	(\$37,455.52)																
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)																
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)																
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	,															
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)																
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)																
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)																
						31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						31	Nov 16, 2022	SYSTEM	(\$38,592.65)															
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)																
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
							33	Dec 16, 2022	SYSTEM	(\$44,328.45)														
																				34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																							34	Jan 3, 2023
								35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
													35	Jan 17, 2023	SYSTEM	(\$52,488.45)								
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)																
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
				;	37	Feb 16, 2023	SYSTEM	(\$77,481.85)																
													38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S1718B	2880	MISC. CONCRETE	Material		38	Mar 2, 2023	SYSTEM	(\$79,702.05)																										
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)																										
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)																										
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)																										
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
						42	May 1, 2023	SYSTEM	(\$81,116.45)																									
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																									
					43	May 16, 2023	SYSTEM	(\$82,058.25)																										
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
								45	Jun 19, 2023	SYSTEM	(\$90,044.85)																							
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)																										
						47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
																														47	Jul 17, 2023	SYSTEM	(\$90,044.85)	
																									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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																									
						49	Aug 16, 2023	SYSTEM	(\$90,044.85)																									
						50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					50	Sep 5, 2023	SYSTEM	(\$90,044.85)																										
					51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					51	Sep 19, 2023	SYSTEM	(\$52,267.08)																										
				- Total				\$0.00																										
			Material - Tot	al				\$0.00																										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	2880 -	- Total						\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910 -	- Total						\$0.00	
2	2930		Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)	
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2930 -	- Total						\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
				2	24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2,	SYSTEM	(\$4,968.50)	
						2022			
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schiŋ1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00	
		UNDER)	Material - Tot	tal				\$0.00	
	2940 -	- Total						\$0.00	
	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3020 -	- Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)			22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3060 -	- Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION		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				\$0.00	
			Overrun - To	Fotal				\$0.00	
	3100 -	- Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION			45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 1	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	
				Stockpile S				\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3110	MISC. CONCRETE CONSTRUCTION	Material - To	al				\$0.00																	
	3110 -	Total						\$0.00																	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$13,401.30)																	
			Construction	Stockpile -	Total			(\$13,401.30)																	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$13,401.30																	
			Construction	Stockpile S	TMI - Total			\$13,401.30																	
			Material		45	Jun 19, 2023	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	·																
					46	Jun 30, 2023	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)																	
			- Total					\$0.00																	
			Material - Tot					\$0.00																	
	3120 - Total	Total						\$0.00																	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)																	
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)																	
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
																					24	Aug 2, 2022	SYSTEM	(\$2,835.00)	
						25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							25	Aug 16, 2022	SYSTEM	(\$2,835.00)															
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)																	
					27		27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
				2	2			2	27	Sep 16, 2022	SYSTEM	(\$2,835.00)													
								28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)																	
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)																				
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																				
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																				
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																				
									34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)																				
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)																				
					36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)																				
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)																				
				38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
																								38	Mar 2, 2023	SYSTEM	(\$5,670.00)	
																					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)																				
				- Total				\$0.00																				
	0400	Total	Material - To	tal				\$0.00																				
	3130 - 3140	CONCRETE AND MASONRY PROTECTION	Material		44	Jun 2, 2023	SYSTEM	\$0.00 \$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
		SYSTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)																				
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)																				
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			



2007/CRF PAID March MASONRY PROFITE A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
17	J6S1718B	3140	MASONRY PROTECTION	Material		47		SYSTEM	\$9,134.50	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment										
2022 1975			SYSIEM			47		SYSTEM	(\$9,134.50)											
49						48		SYSTEM	\$9,134.50	Estimate Item Adjustment (0030) due to user thursw1 overridding Payment										
2022 STOTEM Control STOT						48		SYSTEM	(\$9,134.50)											
10.00 10.0						49		SYSTEM	\$9,134.50	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment										
						49		SYSTEM	(\$9,134.50)											
14					- Total				\$0.00											
14				Material - To	tal															
Estimate Exemption of (300) due to use schipt overridding Payment		3140 -							\$0.00											
15		3160	STABILIZED	Material		14		SYSTEM	\$20,695.50	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment										
Section Sect							14		SYSTEM	(\$20,695.50)										
2022 16									15		SYSTEM	\$20,695.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment							
2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate							15		SYSTEM	(\$20,695.50)										
2022 17									16		SYSTEM	\$20,695.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment							
Estimate Item Adjustment (0008) due to user schirjt overridding Payment Estimate Exception 66 on the current Payment Estimate. 17						16		SYSTEM	(\$20,695.50)											
18 May 2, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0006) due to user schirj toverridding Payment Estimate Item Adjustment (0006) due to user schirj toverridding Payment Estimate Item Adjustment (0006) due to user schirj toverridding Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 2, SYSTEM (\$20,695.50) 21 Jun 16, SYSTEM (\$20,695.50) 22 Jul 1, SYSTEM (\$20,695.50) 23 Jul 18, SYSTEM (\$20,695.50) 24 Jul 1, SYSTEM (\$20,695.50) 25 SYSTEM (\$20,695.50) 26 Jul 1, SYSTEM (\$20,695.50) 27 Jul 18, SYSTEM (\$20,695.50) 28 Jul 18, SYSTEM (\$20,695.50) 29 Jul 18, SYSTEM (\$20,695.50) 20 Jul 18, SYSTEM (\$20,695.50)						17		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0010) due to user schip1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 18 May 2, 2022 19 May 16, SYSTEM \$20,695.50 19 May 16, SYSTEM \$20,695.50 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, SYSTEM \$20,695.50 2022 21 Jun 16, SYSTEM \$20,695.50 2022 22 Jun 16, SYSTEM \$20,695.50 23 Jun 16, SYSTEM \$20,695.50 26 SYSTEM \$20,695.50 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 20 Jul 1, SYSTEM \$20,695.50 21 Jul 1, SYSTEM \$20,695.50 22 Jul 1, SYSTEM \$20,695.50 23 Jul 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schip1 overridding Payment Estimate Item Adjustment (0007) due to user schip1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schip1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate						17		SYSTEM	(\$20,695.50)											
19 May 16, 2022 19 May 16, 2022 20 Jun 2, 2022 21 Jun 16, SYSTEM 20.695.50 20 Jun 16, 2022 21 Jun 16, 2022 22 Jun 17, 2022 21 Jun 18, SYSTEM 20.695.50 22 Jul 1, 2022 22 Jul 1, 2022 23 Jul 18, SYSTEM (\$20,695.50) 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, SYSTEM (\$20,695.50) 2022 22 Jul 1, SYSTEM (\$20,695.50) 23 Jul 18, SYSTEM (\$20,695.50) 24 Jul 1, 2022 25 Jul 1, 2022 26 SYSTEM (\$20,695.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 26 Jul 1, 2022 27 Jul 1, 2022 28 SYSTEM (\$20,695.50) 29 SYSTEM (\$20,695.50) 20 SYSTEM (\$20,695.50) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Jul 18, SYSTEM (\$20,695.50) 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment						18		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0010) due to user schint overridding Payment Estimate Exception 52 on the current Payment Estimate. 19 May 16, SYSTEM (\$20,695.50) 20 Jun 2, SYSTEM \$20,695.50 20 Jun 2, SYSTEM \$20,695.50 20 Jun 3, SYSTEM \$20,695.50 20 Jun 4, SYSTEM \$20,695.50 21 Jun 16, SYSTEM \$20,695.50 22 Jul 1, SYSTEM \$20,695.50 23 Jul 1, SYSTEM \$20,695.50 25 Jun 1, SYSTEM \$20,695.50 26 Jun 1, SYSTEM \$20,695.50 27 Jun 1, SYSTEM \$20,695.50 28 Jun 1, SYSTEM \$20,695.50 29 Jun 1, SYSTEM \$20,695.50 20 Jun 18, SYSTEM \$20,695.50 20 Jun 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 20 Jun 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.													18		SYSTEM	(\$20,695.50)				
20 Jun 2, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$20,695.50) 21 Jun 16, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$20,695.50) 22 Jul 1, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$20,695.50) 23 Jul 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 23 Jul 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																19		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 22 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, 2022 31 Jul 18, 29STEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 1, 2022 33 Jul 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 34 System \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						19		SYSTEM	(\$20,695.50)											
2022 21 Jun 16, 2022 22 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 1, SYSTEM \$20,695.50 System System-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 23 Jul 18, SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$20,695.50)																20		SYSTEM	\$20,695.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 21						20		SYSTEM	(\$20,695.50)											
2022 22 Jul 1, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 1, 2022 23 Jul 18, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$20,695.50)				21		2	2'	21	21	2			21		SYSTEM	\$20,695.50	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment			
2022 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 Jul 1, 2022 23 Jul 18, 2022 24 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$20,695.50)												21		SYSTEM	(\$20,695.50)					
2022 23 Jul 18, 2022 \$20,695.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$20,695.50)																				2
2022 Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$20,695.50)							22		SYSTEM	(\$20,695.50)										
					2	Estimate Item Adjustment (0057) due to user schirj1 overridding Payment														
LULL						23	Jul 18, 2022	SYSTEM	(\$20,695.50)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																						
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																						
							26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schip1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																						
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)																						
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)																						
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
						29	Oct 17, 2022	SYSTEM	(\$20,695.50)																					
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj¹ overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
						30	Nov 2, 2022	SYSTEM	(\$20,695.50)																					
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)																						
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
										32	Dec 2, 2022	SYSTEM	(\$20,695.50)																	
							33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
																			33	Dec 16, 2022	SYSTEM	(\$20,695.50)								
													34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)																						
														35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
								35	Jan 17, 2023	SYSTEM	(\$20,695.50)																			
														36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)	-																					
															3		3							3	37	37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						37	Feb 16, 2023	SYSTEM	(\$20,695.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)																					
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)																					
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schin1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)																					
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)																					
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					42	May 1, 2023	SYSTEM	(\$44,770.50)																					
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
						43	May 16, 2023	SYSTEM	(\$44,770.50)																				
						44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)																					
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)																					
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
								46	Jun 30, 2023	SYSTEM	(\$46,620.00)																		
						47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
															47	Jul 17, 2023	SYSTEM	(\$46,620.00)											
														48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)																					
													49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
										49	Aug 16, 2023	SYSTEM	(\$46,620.00)																
									50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)																					
					5												5						5		51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						51	Sep 19, 2023	SYSTEM	(\$46,620.00)	,																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3160	MECHANICALLY STABILIZED	Material	- Total				\$0.00													
		EARTH WALL SYS	Material - To	tal				\$0.00													
	3160 -	Total	Type Material Material - Tot					\$0.00													
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)													
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)													
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
						27	Sep 16, 2022	SYSTEM	(\$33,471.16)												
							28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
								28	Oct 3, 2022	SYSTEM	(\$33,471.16)										
							29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
							29	Oct 17, 2022	SYSTEM	(\$33,471.16)											
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
													30	Nov 2, 2022	SYSTEM	(\$52,478.00)					
						31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
							31	Nov 16, 2022	SYSTEM	(\$66,956.00)											
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
															32	Dec 2, 2022	SYSTEM	(\$66,956.00)			
									33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
																	33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
																	34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)													
																35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
							35	Jan 17, 2023	SYSTEM	(\$66,956.00)											
															:			36	Feb 2, 2023	SYSTEM	\$66,956.00
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)													
									37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
				37	Feb 16, 2023	SYSTEM	(\$66,956.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
		STRUCTURAL			38	Mar 2, 2023	SYSTEM	(\$66,956.00)																			
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)																			
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						40	Apr 3, 2023	SYSTEM	(\$66,956.00)																		
						41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)																			
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					42	May 1, 2023	SYSTEM	(\$66,956.00)																			
							43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						43	May 16, 2023	SYSTEM	(\$66,956.00)																		
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)																			
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						45	Jun 19, 2023	SYSTEM	(\$66,956.00)																		
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
								46	Jun 30, 2023	SYSTEM	(\$66,956.00)																
										47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
																				47	Jul 17, 2023	SYSTEM	(\$66,956.00)				
													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 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)																			
					48 50 50												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 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
										49	Aug 16, 2023	SYSTEM	(\$66,956.00)														
																!						5		5			50
							!	50	Sep 5, 2023	SYSTEM	(\$66,956.00)																
											Ę				51		51		51			51	51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3170	SELECT GRANULAR	Material	- Total				\$0.00													
		BACKFILL FOR STRUCTURAL	Material - Tot	al				\$0.00													
	3170 -	· Total						\$0.00													
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$50,754.00)													
			Construction	Stockpile - 1	Total			(\$50,754.00)													
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$50,754.00													
			Construction	Stockpile S	ΓΜΙ - Total			\$50,754.00													
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)													
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
								32	Dec 2, 2022	SYSTEM	(\$151,162.00)										
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)													
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)													
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)													
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)													
															37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)													
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)													
																	39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						39	Mar 16, 2023	SYSTEM	(\$164,175.00)												
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)													
														41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3180	MISC.	Material		41	Apr 17, 2023	SYSTEM	(\$164,175.00)																	
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					42	May 1, 2023	SYSTEM	(\$164,175.00)																	
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$164,175.00)																	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)																	
					45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
						45	Jun 19, 2023	SYSTEM	(\$164,175.00)																
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					46	Jun 30, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)																	
						50	Sep 5, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	(\$164,175.00)																	
																					51	Sep 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$164,175.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	3180 -							\$0.00																	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)																	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)																	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3220	TURF TYPE TALL FESCUE	Material		46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
		SODDING			47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3280 -	Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	3300 -				40	.,	0)/2=	\$0.00	
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				T . 4 . 1	43	May 16, 2023	SYSTEM	(\$37,975.00)	
			Material T	- Total				\$0.00	
	3310 -	Total	Material - To	lai				\$0.00	
		MISC, TREES.	Material		42	Mov: 46	CVCTEN4	\$0.00	This adjustment effects the original custom and add Material Day
	3360	SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	3360 -						a	\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	3400	MISC. TREES, SHRUBS, OTHER	Material		43	May 16, 2023	SYSTEM	(\$8,625.00)															
		PLANTINGS		- Total				\$0.00															
			Material - Tot	al				\$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 - 7	Total			(\$1,816.50)															
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$1,816.50															
			Construction	Stockpile S	ΓMI - 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					43	May 16, 2023	SYSTEM	(\$2,458.50)															
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
													44	Jun 2, 2023	SYSTEM	(\$3,114.00)							
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
																			45	Jun 19, 2023	SYSTEM	(\$3,114.00)	
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
										46	Jun 30, 2023	SYSTEM	(\$3,114.00)										
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)															
					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 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$3,114.00)															
						49	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 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	3510 -	Total						\$0.00															
	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														
		- 1.5		- Total				(\$984.50)															
			Construction	Stockpile - 1	Γotal			(\$984.50)															
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$984.50															
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Material		44	Jun 2, 2023	SYSTEM	(\$1,650.00)			
		- 1.5			45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$3,300.00)			
					46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)			
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)			
					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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)			
							50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								50	Sep 5, 2023	SYSTEM	(\$3,300.00)
					51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$3,300.00)			
				- Total				\$0.00			
			Material - Tot				2) (2==)	\$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 - To	otal			\$0.00			
		_	Overrun - To	tal				\$0.00			
	3520 - 3530	BRIDGE ANCHOR SECTION, 6.5 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	\$0.00 (\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		POSTS		- Total				(\$1,438.75)			
			Construction	Stockpile - 1				(\$1,438.75)			
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,438.75			
			Construction Material	Stockpile S1	MI - Tota 44		SYSTEM	\$1,438.75 \$3,000.00	This adjustment offsets the original system-generated Material Payment		
			Material					Jun 2, 2023			Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)			
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)			
					46	Jun 30,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3530	BRIDGE ANCHOR SECTION, 6.5 FT.	Material			2023			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		POSTS			46	Jun 30, 2023	SYSTEM	(\$3,000.00)										
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)										
					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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$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 - 1	Total			(\$400.00)										
			Construction Stockpile STMI	Stockpile		Dec 16, 2022	SYSTEM	\$400.00 \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0	on Stockpile STMI - Total														
						і Stocкріїе S			OVOTEM	\$400.00	This adjustment off at the minimal and an area of Material Descript							
		Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$400.00)										
					45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$400.00)										
					46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$400.00)										
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
				47	Jul 17, 2023	SYSTEM	(\$400.00)											
				48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
								4	4	4	4	4	4	48	Aug 2, 2023	SYSTEM	(\$400.00)	
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$400.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	3540 -	Total						\$0.00										
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3550	(MASH)	Construction Stockpile	- Total				(\$1,681.00)	
			Construction	Stockpile - 1	Total			(\$1,681.00)	
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,681.00	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)	
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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
		001400010163			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,692.09)	
			Construction	Stockpile - 1				(\$18,692.09)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$18,692.09	
			Construction	Stockpile S	TMI - Total			\$18,692.09	
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		17	Apr 18, 2022	SYSTEM	(\$1,782.90)														
		CONDUCTORS			18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$1,782.90)														
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$1,782.90)														
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)														
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)														
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
										22	Jul 1, 2022	SYSTEM	(\$1,782.90)									
									23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)														
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)														
						25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)														
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
																		26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
																				27	Sep 16, 2022	SYSTEM
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)														
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
								28	Oct 3, 2022	SYSTEM	(\$1,782.90)											
														29				29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
															2	29	Oct 17, 2022	SYSTEM	(\$1,782.90)			
						30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					;	30	Nov 2, 2022	SYSTEM	(\$8,583.75)													
					- Total				\$0.00													
			Material - Tot	al				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610 -	Total						\$0.00	
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3630 -	Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	:al				\$0.00	
	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 - 1	Γotal			(\$512.00)	
		8	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$512.00	
			Construction	Stockpile S	ГМI - 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
			011111	- Total				\$5,417.80	
			Construction	Stockpile S	ΓMI - Total			\$5,417.80	
	3700 -	Total						\$5,417.80	
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,941.55)	
			Construction	Stockpile - 1				(\$1,941.55)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,941.55	
	0740	Total	Construction	Stockpile S	rwi - Total			\$1,941.55	
	3710 - 3840	SEWER - UTILITY	Construction		15	Mar 16,	SYSTEM	\$0.00 (\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM	Stockpile		16	2022 Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		-022		(\$59,507.82)	
			Construction		Total			(\$59,507.82)	
			Construction	-отоокрио-	7	Nov 15,	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021	J . Livi		,
			Construction		TMI Total			\$59,507.82	
			Construction Material	- этоскрпе S	15	Mar 16, 2022	SYSTEM	\$59,507.82 \$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
				15	Mar 16,	SYSTEM	(\$175,324.00)	Estimate Exception 16 on the current Payment Estimate.	
					2022				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	3840	SEWER - UTILITY	Material	Туре	16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment								
		IIEM			16		CVCTEN	/#040 F00 00\	Estimate item Adjustment (UUU2) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)									
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)									
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$212,539.00)									
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
						19	May 16, 2022	SYSTEM	(\$212,539.00)								
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)									
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
							21	Jun 16, 2022	SYSTEM	(\$212,539.00)							
							22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
								22	Jul 1, 2022	SYSTEM	(\$212,539.00)						
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
							23	Jul 18, 2022	SYSTEM	(\$212,539.00)							
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
									24	Aug 2, 2022	SYSTEM	(\$212,539.00)					
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
						25	Aug 16, 2022	SYSTEM	(\$212,539.00)								
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)									
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
							2	2			2	1	27	Sep 16, 2022	SYSTEM	(\$212,539.00)	
						:	28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	3840 -	- Total						\$0.00									



Moderate 15	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
18	J6S1718B	3850		Material		15		SYSTEM	\$52,850.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment											
2002						15		SYSTEM	(\$52,850.00)												
2022 2023 2024 2026 2027 2027 2028 2029 2029 2020 2020 2020 2020 2020						16		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment											
Estimate Benaphics 20 or the outried Psyment Estimate 17 April 8, SYSTEM (\$52,850,00) 18 May 2, SYSTEM 579,275,00 19 May 16, SYSTEM (\$70,275,00) 19 May 16, SYSTEM 579,275,00 19 May 16, SYSTEM (\$70,275,00) 20 Jun 2, SYSTEM (\$70,275,00) 20 Jun 2, SYSTEM (\$70,275,00) 20 Jun 2, SYSTEM (\$70,275,00) 21 Jun 16, SYSTEM (\$70,275,00) 22 Jul 1, SYSTEM (\$70,275,00) 23 Jul 16, SYSTEM (\$70,275,00) 24 Jul 17, SYSTEM (\$70,275,00) 25 Jul 18, SYSTEM (\$70,275,00) 26 Jul 2, SYSTEM (\$70,275,00) 27 Jul 3, SYSTEM (\$70,275,00) 28 Jul 18, SYSTEM (\$70,275,00) 29 Jul 2, SYSTEM (\$70,275,00) 20 Jun 2, SYSTEM (\$70,275,00) 20 Jul 2, SYSTEM (\$70,275,00) 20 Jul 3, SYSTEM (\$70,275,00) 21 Jul 16, SYSTEM (\$115,213,00) 22 Jul 1, SYSTEM (\$115,213,00) 23 Jul 18, SYSTEM (\$115,213,00) 24 Jul 18, SYSTEM (\$115,213,00) 25 Jul 18, SYSTEM (\$115,213,00) 26 Jul 18, SYSTEM (\$115,213,00) 27 Jul 18, SYSTEM (\$115,213,00) 28 Jul 18, SYSTEM (\$115,213,00) 29 Jul 18, SYSTEM (\$115,213,00) 20 Jul 18, SYSTEM (\$115,213,00) 20 Jul 18, SYSTEM (\$115,213,00) 20 Jul 18, SYSTEM (\$115,213,00) 21 Jul 18, SYSTEM (\$115,213,00) 22 Jul 18, SYSTEM (\$115,213,00) 23 Jul 18, SYSTEM (\$115,213,00) 24 Aug 2, SYSTEM (\$115,213,00) 25 Aug 18, SYSTEM (\$115,213,00) 26 Sep 2, SYSTEM (\$126,417,20) 27 Sep 18, SYSTEM (\$126,417,20) 28 Sep 2, SYSTEM (\$126,417,20) 29 SySTEM (\$126,417,20) 20 Sep 2, SYSTEM (\$126,417,20) 20 Sep 3, SYSTEM (\$126,417,20) 20 Sep 2, SYSTEM (\$126,417,20) 21 Sep 19, SYSTEM (\$126,417,20) 22 Sep 19, SYSTEM (\$126,417,20) 23 Jul 18, SYSTEM (\$126,417,20) 24 Sep 2, SYSTEM (\$126,417,20) 25 Sep 2, SYSTEM (\$126,417,20) 26 Sep 2, SYSTEM (\$126,417,20) 27 Sep 19, SYSTEM (\$126,417,20) 28 Sep 2, SYSTEM (\$126,417,20) 29 System (\$126,417,20) 20 System (\$126,417,20) 20 System (\$126,417,20) 20 System (\$126,417,20) 20 System (\$126,417,20) 21 Sep 19, SYSTEM (\$126,417,20) 22 System (\$126,417,20) 23 System (\$126,417,20) 24 Sep 2, SYSTEM (\$126,417,20) 25 Sep 2, SYSTEM (\$126,417,20) 26 Sep 2, SYSTEM (\$126,417,20) 27 Sep 19, SYSTEM (\$126,						16		SYSTEM	(\$52,850.00)												
18						17		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment											
Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Ecoption 29 on the current Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Estimate Item Algatement (0013) due to user schipt overridding Payment Item Item Item Item Item Item Item Ite						17		SYSTEM	(\$52,850.00)												
19 May 16, SYSTEM 2022, SYSTEM 379,275.00 19 May 16, SYSTEM (379,275.00) 20 Jun 2, SYSTEM 379,275.00 20 Jun 2, SYSTEM 379,275.00 20 Jun 2, SYSTEM (379,275.00) 20 Jun 16, SYSTEM (379,275.00) 20 Jun 16, SYSTEM (379,275.00) 21 Jun 16, SYSTEM (379,275.00) 22 Jun 16, SYSTEM (379,275.00) 23 Jun 16, SYSTEM (379,275.00) 24 Jun 16, SYSTEM (379,275.00) 25 Jun 16, SYSTEM (379,275.00) 26 Jun 17, SYSTEM (379,275.00) 27 Jun 18, SYSTEM (3715,213.00) 28 Jun 19, SYSTEM (3715,213.00) 29 Jun 19, SYSTEM (3715,213.00) 20 Jun 19, SYST						18		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (05/3) due to user achight overridding Payment Estimate. Exception 2 on the current Payment Estimate. 2022						18		SYSTEM	(\$79,275.00)												
19						19	May 16,	SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment											
20 Jun 2, SYSTEM \$79,275.00 Entire adjustment offsets in original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Estimate Exception 17 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Esception 9 on the current Payment Estimate Esception 10 on the current Payment Estimate. 25 Aug 16, SYSTEM \$126,417.20 26 Sep 2, SYSTEM \$126,417.20 27 Sep 16, SYSTEM \$126,417.20 28 Sep 16, SYSTEM \$126,417.20 29 Sep 16, SYSTEM \$126,417.20 20 Sep 17, SYSTEM \$126,417.20 21 Sep 18, SYSTEM \$126,417.20 22 Sep 19, SYSTEM \$126,417.20 23 Estimate Esception 13 on the current Payment Estimate. Estimate Esception 13 on the c						19		SYSTEM	(\$79,275.00)												
2022 21 Jun 16, SYSTEM 2022 22 Jul 1, SYSTEM 3115,213.00 23 Jul 18, SYSTEM 3115,213.00 24 Jul 19, SYSTEM 3115,213.00 25 Jul 1, SYSTEM 3115,213.00 26 Sep 2, SYSTEM 3126,417.20 27 Sep 16, SYSTEM 3126,417.20 28 Sep 2, SYSTEM 3126,417.20 29 Sep 16, SYSTEM 3126,417.20 20 Sep 16, SYSTEM 3126,417.20 21 Sep 16, SYSTEM 3126,417.20 22 SySTEM 3126,417.20 23 Sep 16, SYSTEM 3126,417.20 24 Sep 2, SYSTEM 3126,417.20 25 Sep 16, SYSTEM 3126,417.20 26 Sep 2, SYSTEM 3126,417.20 27 Sep 16, SYSTEM 3126,417.20 28 Sep 16, SYSTEM 3126,417.20 29 Sep 16, SYSTEM 3126,417.20 20 Sep 16, SYSTEM 3126,417.20 20 Sep 16, SYSTEM 3126,417.20 20 Sep 16, SYSTEM 3126,417.20 21 Sep 16, SYSTEM 3126,417.20 22 Sep 16, SYSTEM 3126,417.20 23 Sep 16, SYSTEM 3126,417.20 24 Sep 16, SYSTEM 3126,417.20 25 Sep 16, SYSTEM 3126,417.20 26 Sep 2, SYSTEM 3126,417.20 27 Sep 16, SYSTEM 3126,417.20 28 Sep 16, SYSTEM 3126,417.20 29 Sep 16, SYSTEM 3126,417.20 20 Sep 17, SYSTEM 3126,417.20 20 Sep 18, SYSTEM 3126,417.20 21 Sep 19, SYSTEM 3126,417.20 22 Sep 19, SYSTEM 3126,417.20 23 Sep 19, SYSTEM 3126,417.20 24 Sep 19, SYSTEM 3126,417.20 25 Sep 19, SYSTEM 3126,417.20 26 Sep 2, SYSTEM 3126,417.20 27 Sep 10, SYSTEM 3126,417.20 28 Sep 19, SYSTEM 3126,417.20 29 Sep 19, SYSTEM 3126,417.20 20 Sep 10, SYSTEM 3126,417.20 21 Sep 10, SYSTEM 3126,417.20 22 Sep 10, SYSTEM 3126,417.20 23 Sep 10, SYSTEM 3126,417.20 24 Sep 11, SYSTEM 3126,417.20 25 Sep 16, SYSTEM 3126,417.20 26 Sep 20, SYSTEM 3126,417.20 27 Sep 10, SYSTEM 3126,417.20 28 Sep 10, SYSTEM 3126,417.20 29 Sep 10, SYSTEM 3126,417.20 20 Sep 10, SYSTEM 3126,4						20	Jun 2,	SYSTEM	\$79,275.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment											
21 Jun 16, SYSTEM 21022 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user steppt 1 overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0012) due to user stepport overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Item Adjustment (0010) due to user schipt overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Item Adjus						20		SYSTEM	(\$79,275.00)												
22 Jul 1, 29YSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 23 Jul 18, 29YSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Jul 18, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Aug 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.						21	Jun 16,	SYSTEM	\$115,213.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0010) due to user steppt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						21		SYSTEM	(\$115,213.00)												
23 Jul 18, SYSTEM 2022 23 Jul 18, SYSTEM \$115,213.00 Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$115,213.00) 2022 24 Aug 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$126,417.20) 26 Sep 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 26 Sep 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Sep 16, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Sep 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 29 Sep 16, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 30 Sep 16, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 30 Sep 16, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						22		SYSTEM	\$115,213.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment											
Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								22		SYSTEM	(\$115,213.00)										
2022 24 Aug 2, 2022 25 SYSTEM \$126,417.20 This adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 Aug 2, 2022 25 SYSTEM (\$126,417.20) 25 Aug 16, 2022 26 SYSTEM \$126,417.20 This adjustment (0061) due to user schipf1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 27 Sep 16, 2022 27 Sep 16, 2022 28 Oct 3, 2022 28 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Sep 16, 2022 28 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Sep 16, 2022 29 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schipf1 overridding Payment Estimate Item Adjustment (0071) due to user schipf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 29 Sep 16, 2022 2022 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						23		SYSTEM	\$115,213.00	Estimate Item Adjustment (0060) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Sep 16, 2022 28 Sep 16, 2022 29 Sep 16, 2022 20 Sep 16, 2022														23		SYSTEM	(\$115,213.00)				
2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 29 Sep 16, 2022 20 Sep 16, 2024 20 Sep 16, 2024 20 Sep 16, 2024 20 Sep 16, 2024 2						24		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment											
Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	24		SYSTEM	(\$126,417.20)	
26 Sep 2, 2022 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 26 Sep 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$126,417.20) 28 Oct 3, 2022 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											25		SYSTEM	\$126,417.20	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment						
Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						25		SYSTEM	(\$126,417.20)												
2022 27 Sep 16, 2022 28 SySTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SySTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						26		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													26		SYSTEM	(\$126,417.20)					
2022 28 Oct 3, 2022 SYSTEM \$126,417.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						27		SYSTEM	\$126,417.20	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						27		SYSTEM	(\$126,417.20)												
20 Oct 2 CVCTFM (8400 447 20)						28		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment											
28 Oct 3, SYSTEM (\$126,417.20) 2022						28	Oct 3, 2022	SYSTEM	(\$126,417.20)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3850	SEWER - UTILITY	Material	- Total				\$0.00					
		ITEM	Material - Tot	tal				\$0.00					
	3850 -	Total						\$0.00					
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)					
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)					
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schiŋ1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)					
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)					
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)					
				- Total	- Total		\$0.00						
			Material - Tot					\$0.00					
	3860 - Total 3870 SEWER - UTILITY ITEM						\$0.00						
		Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				18 21 24	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		Гotal			(\$79,250.00)					
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$79,250.00					
			Construction		「MI - Total			\$79,250.00					
			Construction Material				Construction Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)					
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ'i overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)					
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$115,344.00)					
							19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY	Material	Туре	19	May 16,	SYSTEM	(\$115,344.00)	
		ITEM			20	2022 Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
					20	Jun 2,	SYSTEM	(\$115,344.00)	Estimate Exception 17 on the current Payment Estimate.
						2022		,	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	Estimate Exception 12 on the earlier of all the earlier of the ear
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16,	SYSTEM	(\$183,168.00)	Estimate Exception to on the carrent ayment Estimate.
					28	2022 Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	Estimate Exception 15 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	3870 -	· Total						\$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	Estimate Estimate.
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	·
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4100 -	- Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)	
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID PIPE	Material		29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -	Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)	
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4120 -	Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)	
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID PIPE	Material		26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -	· Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
	4140		Material		21		SYSTEM	\$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
	4140		Material			2022 Jun 16,			Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
	4140		Material		21	Jun 16, 2022 Jul 1,	SYSTEM	(\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	4140		Material		21	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	(\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	4140		Material		21 22 22	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
	4140		Material		21 22 22 23	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
	4140		Material		21 22 22 22 23	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
	4140		Material		21 22 22 23 23 24	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
	4140		Material		21 22 22 23 23 24 24	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	4140		Material		21 22 22 23 23 24 24 25	2022 Jul 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	4140		Material		21 22 22 23 23 24 24 25 25	2022 Jul 11, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	4140		Material		21 22 22 23 23 24 24 25 25 26	2022 Jul 16, 2022 Jul 17, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	4140		Material		21 22 22 23 23 24 24 25 25 26 26	2022 Jul 16, 2022 Jul 17, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM	(\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	4140	SEWER - RIGID PIPE	Material		28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)							
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)							
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)							
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	4140 -				40		0)40777	\$0.00							
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$7,750.60)							
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
											19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)							
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
						2	21	21	Jun 16, 2022	SYSTEM	(\$32,890.00)				
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)							
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)							
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)							
							SYSTEM	\$32,890.00							
					25	Aug 16, 2022	OTOTEM	ψ02,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					25		SYSTEM	(\$32,890.00)	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment						
						2022 Aug 16,			Estimate Item Adjustment (0068) due to user schirj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material	, ,,	27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	Established Established State
				- Total		ZUZZ		\$0.00	
			Material - Tot	tal				\$0.00	
	4150 -	- Total						\$0.00	
	4180	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,188.79)	
			Construction	Stockpile - 1	Total			(\$4,188.79)	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IVIII	- Total				\$4,188.79	
			Construction	Stockpile S	TMI - Tota			\$4,188.79	
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)	
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
				28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
				28	Oct 3, 2022	SYSTEM	(\$8,240.00)		
					29	Oct 17,	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
						2022			Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4180	MISC. MANHOLES	Material			2022						
		AND DROP INLETS			30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)				
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)				
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	4180 -	Total						\$0.00				
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)				
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)				
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	4200 -	· Total						\$0.00				
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		INLETS	·	- Total				(\$13,675.84)				
			Construction	Stockpile - 1	Total			(\$13,675.84)				
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$13,675.84				
			Construction	Stockpile S	ΓΜΙ - Tota			\$13,675.84				
			Material Material				Construction Stockpile ST Material	24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)				
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
						:	25	Aug 16, 2022	SYSTEM	(\$46,106.00)		
				26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
				26	Sep 2, 2022	SYSTEM	(\$46,106.00)					
						27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	Material		28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)	
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)	
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	4220 -	- Total						\$0.00	
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4250 -	- Total						\$0.00	
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4260 -	- Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4270	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
		INLETS			31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	4070	Total	Iviateriai - 10	lai				<u> </u>	
	_	· 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 - 1	Total			(\$28,056.17)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		. = -		\$28,056.17	
			Construction	Stockpile S	IMI - Iota			\$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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)	
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)	
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)	
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)	-
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
					50	Sep 5,	SYSTEM	(\$35,280.00)	Estimate Exception 9 on the current Payment Estimate.
						2023			



						1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	Material		51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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		Total			(\$14,128.21)	
			Construction		33	Dec 16,	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		00	2022	OTOTEW	ψ1+,120.21	Taymont Estimate term regulations generated elections in transaction
			STMI	- Total				\$14,128.21	
			Construction	Stockpile S	ΓΜΙ - Total			\$14,128.21	
	4460 -	Total						\$0.00	
	4470	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$26,000.00)	
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,390.00)	
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)	
					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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)	Estimate Exception to on the editorial agricult Estimate.
				- Total		2023		\$0.00	
			Material - To						
	4470 -	Total	waterial - Tol	ieil .				\$0.00	
	4470 -	MISC. PAVEMENT	Overrun	Overrun	46	Jun 30,	SYSTEM	\$0.00 (\$250.00)	
		MARKINGS			49	2023 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 - T	otal			\$0.00	
			Overrun - To					\$0.00	
	4570 -	Total						\$0.00	
	4580	MISC. PAVEMENT	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$250.00)	
	4300	MARKINGS	Overrain	Ovenun	49	2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all
					+3	Aug 16, 2023	SISIEW	φ200.00	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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	(\$2,200.00)	
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)	
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,200.00)	
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,200.00)	
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)	
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)	
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)	
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4630	CLASS B-2 CONCRETE	Material		41	Apr 17, 2023	SYSTEM	(\$1,190.00)	
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	·
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4630 - 4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$0.00 \$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	Estimate Exception 17 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
			Material - 10	iai					
	4640 -	· Total	Material - 10	iai				\$0.00	
	4640 - 4650	Total MECHANICALLY STABILIZED EARTH WALL SYS		idi	36	Feb 2, 2023	SYSTEM	\$0.00 \$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MECHANICALLY STABILIZED		ial .	36		SYSTEM SYSTEM		Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		al		2023 Feb 2,		\$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		al	36	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED		al	36 37	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM	\$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment



Mary 10, 2007 Mary 11, 2007 Mary 12, 2007 Mary 12, 2007 Mary 12, 2007 Mary 13, 2007 Mary 14, 2007 Mary 24, 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	J6S1718C	4650	STABILIZED	Material	. , , , ,	39		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
40						39		SYSTEM	(\$62,865.00)	
1						40	Apr 3,	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
2023 Section Entire Internal plant (1977) due to user script overridding Paymer Estimate Exception 15 on the current Paymer Estimate (1975) due to user script overridding Paymer Estimate Exception 15 on the current Paymer Estimate (1975) due to user script overridding Paymer (1975) due to user						40		SYSTEM	(\$62,865.00)	
Apr 17 SYSTEM S62.865.00 This adjustment effects the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Internal Exception 19 on the current Payment Estimate Internal Exception 19 on the current Payment Estimate Internal Estimat						41		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Aug. 1						41		SYSTEM	(\$62,865.00)	
1						42	May 1,	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
May 16, 2023 SYSTEM S02,865.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Internal (000) due to use reshipt overridding Payment Estimate Estimate Internal (000) and the current Payment Estimate Estimate Estimate Internal (000) and the current Payment Estimate Estimate Estimate Internal (000) and the tourish payment Estimate Estimate Internal (000) and the current Payment Estimate Estimate Estimate Internal (000) and the current Payment Estimate Internal Internal (000) and the current Payment Estimate Internal						42		SYSTEM	(\$62,865.00)	
1						43	May 16,	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
2023 SYSTEM (\$82,865.00 2023						43		SYSTEM	(\$62,865.00)	
2023 SYSTEM S62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Estimate Item Adjustment (0069) due to user schirj1 overridding Paymer Estimate Item Adjustment (0069) due to user schirj1 overridding Paymer Estimate Item Adjustment (0069) due to user schirj1 overridding Paymer Estimate Exception 32 on the current Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Item Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Item Estimate Item Adjustment (0046) due to user schirj1 overridding Paymer Item Item Item Item Item Item Item Item						44		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2023 SYSTEM (\$62,865.00)						44		SYSTEM	(\$62,865.00)	
2023 3						45		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
2023 Estimate Item Adjustment (0059) due to user schinf1 overridding Paymer Estimate Exception 32 on the current Payment Estimate Estimate Item Adjustment (0046) due to user schinf1 overridding Paymer Estimate Exception 28 on the current Payment Estimate. 47						45		SYSTEM	(\$62,865.00)	
2023						46		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
2023 Estimate Item Adjustment (0046) due to user schirjf overridding Paymer Estimate Exception 29 on the current Payment Estimate.						46		SYSTEM	(\$62,865.00)	
48 Aug 2, 2023 48 Aug 2, 2023 48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 50 Sep 5, 2023 50 Sep 5, 2023 51 Sep 19, 2023 51 Sep 19, 2023 Material - Total 50 Waterial - Total 50 Waterial - Total 50 Waterial - Total 50 Waterial - Total 68 Aug 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schipf1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schipf1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Material - Total So 00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schipf1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						47		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
2023 Estimate Item Adjustment (0060) due to user thursw1 overridding Payme Estimate Exception 28 on the current Payment Estimate.						47		SYSTEM	(\$62,865.00)	
Aug 16, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						48		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
2023 Estimate Item Adjustment (0076) due to user schirj1 overridding Paymer Estimate Exception 33 on the current Payment Estimate.						48		SYSTEM	(\$62,865.00)	
2023						49		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
Estimate Item Adjustment (0055) due to user schirj1 overridding Paymer Estimate Exception 16 on the current Payment Estimate. 50 Sep 5, 2023 51 Sep 19, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 51 Sep 19, 2023 SOURTING SOURTING Waterial - Total \$0.00						49		SYSTEM	(\$62,865.00)	
2023 51 Sep 19, 2023 50.00						50		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Exception 14 on the current Payment Estimate. Sep 19, 2023 SYSTEM (\$62,865.00) - Total \$0.00 - Material - Total \$0.00						50		SYSTEM	(\$62,865.00)	
2023						51		SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
Material - Total \$0.00						51		SYSTEM	(\$62,865.00)	
					- Total				\$0.00	
4650 - Total \$0.00				Material - Tot	al				\$0.00	
		4650	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718C	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
					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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4700 -	Total						\$0.00	
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$770.00)	
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$770.00)	
					48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4710 -	Total						\$0.00	
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17, 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4720 -	- Total						\$0.00	
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)	
					47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
					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 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718C	4730	MISC. TREES, SHRUBS, OTHER	Material		48	Aug 2, 2023	SYSTEM	(\$1,540.00)									
		PLANTINGS		- Total				\$0.00									
			Material - To	tal				\$0.00									
	4730 -	· Total						\$0.00									
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)									
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)									
					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 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	4740 -	· Total						\$0.00									
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)									
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
								47	Jul 17, 2023	SYSTEM	(\$2,310.00)						
					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 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	4750 -	- Total						\$0.00									
	4810		CABLE-CONDUIT, 1 IN., 2	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)									
					1						10		16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
						16	Apr 4, 2022	SYSTEM	(\$3,159.45)								
						1	1	17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)									
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$3,159.45)									
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$3,159.45)									



	-CONDUIT, 1 IN., 2 IDUCTORS	aterial		20 20 21 21 22 22 22 23	Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,159.45 (\$3,159.45) \$11,793.60 (\$11,793.60) \$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
				21 21 22 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$11,793.60 (\$11,793.60)	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
				21 22 22	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	(\$11,793.60)	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
				22	Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM	,	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
				22	Jul 1, 2022 Jul 18,		\$11,793.60	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
					2022 Jul 18,	SYSTEM		Estimate Exception 38 on the current Payment Estimate.
				23			(\$11,793.60)	
					2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				23	Jul 18, 2022	SYSTEM	(\$11,793.60)	
				24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				24	Aug 2, 2022	SYSTEM	(\$11,793.60)	
				25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				25	Aug 16, 2022	SYSTEM	(\$11,793.60)	
				26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				26	Sep 2, 2022	SYSTEM	(\$11,793.60)	
				27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				27	Sep 16, 2022	SYSTEM	(\$11,793.60)	
				28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				28	Oct 3, 2022	SYSTEM	(\$11,793.60)	
				29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				29	Oct 17, 2022	SYSTEM	(\$11,793.60)	
				30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				30	Nov 2, 2022	SYSTEM	(\$11,793.60)	
				31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				31	Nov 16, 2022	SYSTEM	(\$11,793.60)	
				32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				32	Dec 2, 2022	SYSTEM	(\$11,793.60)	
			- Total				\$0.00	
		aterial - Total					\$0.00	
4810 - Total	Ma						\$0.00	



MSC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2002 23 Aug 16, SYSTEM (315 7357 Au) Payment Estimate from Adjustment generated Stockpile Transaction	J6S1718C	4830				19		SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2002 2003 2004 2005						21		SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						25		SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile = Total 122,000 (0) 202 5YSTEM 453,221,30 79yment Estimate Item Adjustment generated Stockpile Transaction 202						43		SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2.3 Jul 18, SYSTEM \$85.021.00 Psymenet Estimate Item Adjustment generated Slockpile Transaction \$144,789.00 Psymenet Item \$14					- Total				(\$223,208.00)	
Sinus				Construction	Stockpile - 1	Total			(\$223,208.00)	
100				Stockpile		23		SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 57MA - Total				STMA		30		SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 16					- Total				\$144,758.20	
18				Construction	Stockpile S	TMA - Tota	al		\$144,758.20	
STM 19				Construction			May 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total Stroke STMI - Total ST8,449.80 Stroke STMI - Stroke Stroke STMI -						19	May 16,	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Section Stockpile STML Total					- Total				\$78.449.80	
Material 21				Construction		TMI - Tota				
2022 2021 2022							Jun 16,	SYSTEM		Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
2022 Estimate Item Aglustment (0229) due to user stepprt overridding Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Payment Estimate System						21		SYSTEM	(\$11,589.00)	
2022 23 Jul 18, 2VSTEM 211,589.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user steppt overridding Payment Estimate Item Adjustment (0079) due to user steppt overridding Payment Estimate Item Adjustment (0079) due to user steppt overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Item Adjustment (0099) due to user schirj1 overridding Payment Item Adju						22		SYSTEM	\$11,589.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
Estimate Exception 38 on the current Payment Estimate In Adjustment (0039) due to user stepport overridding Payment Estimate Item Adjustment (0039) due to user stepport overridding Payment Estimate Item Adjustment (0039) due to user stepport overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0039) due to user schipt overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0047) due to user schipt overridding Payment Estimate Item Adjustment (0047) due to user schipt overridding Payment Estimate Item Adjustment (0047) due to user schipt overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 5 on the curren						22		SYSTEM	(\$11,589.00)	
24 Aug 2, 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$88,849.00) 27 Sep 16, SYSTEM (\$88,849.00) 28 Sep 16, SYSTEM (\$88,849.00) 29 SySTEM (\$88,849.00) 28 Oct 3, SYSTEM (\$88,849.00) 29 Oct 17, SYSTEM (\$88,849.00)						23		SYSTEM	\$11,589.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 24 Aug 2, 2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 28 Sep 16, 2022 29 Oct 17, 2022 29 Oct 17, 2022 29 Oct 17, SYSTEM \$88,849.00 2024 29 Oct 17, SYSTEM \$88,849.00 2025 2026 25 Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00) 28 Oct 3, SYSTEM \$88,849.00 29 Oct 17, SYSTEM \$88,849.00 3022 39 Oct 17, SYSTEM \$88,849.00 3022 40 Oct 17, SYSTEM \$88,849.00 50 Oct 17, SYSTEM \$88,849.00						23		SYSTEM	(\$11,589.00)	
2022 SYSTEM S88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 25 Aug 16, SYSTEM 2022 SYSTEM S88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$88,849.00) 27 Sep 16, SYSTEM \$88,849.00 28 Sep 16, SYSTEM (\$88,849.00) 29 Oct 17, SYSTEM (\$88,849.00) 29 Oct 17, SYSTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						24		SYSTEM	\$11,589.00	Estimate Item Adjustment (0039) due to user steppr1 overridding Payment
Estimate Item Adjustment (009) due to user schipt overridding Payment Estimate Exception 49 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM (\$88,849.00) 26 Sep 2, 2022 SYSTEM \$88,849.00 27 Sep 16, 2022 SYSTEM \$88,849.00 27 Sep 16, 2022 SYSTEM \$88,849.00 28 Sep 16, 2022 SYSTEM \$88,849.00 27 Sep 16, 2022 SYSTEM \$88,849.00 28 Oct 3, 2022 SYSTEM (\$88,849.00) 28 Oct 3, 2022 SYSTEM (\$88,849.00) 28 Oct 3, 2022 SYSTEM \$88,849.00 29 Oct 17, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. Estimate Item Adjustment (0109) due to user schipt overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Item Adjustment (0049) due to user schipt overridding Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Exception 50 on the current Payment Estimate. Payment Estimate Exception 46 on the current Payment Estimate.						24		SYSTEM	(\$11,589.00)	
26 Sep 2, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$88,849.00) 27 Sep 16, 2022 \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00) 28 Oct 3, 2022 \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 28 Oct 3, 2022 \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 29 Oct 17, 2022 \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						25		SYSTEM	\$88,849.00	Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26						25		SYSTEM	(\$88,849.00)	
2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Sep 16, 2022 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. SySTEM (\$88,849.00)						26		SYSTEM	\$88,849.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, 2022 29 Oct 17, SYSTEM (\$88,849.00) Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, SYSTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$88,849.00)						26		SYSTEM	(\$88,849.00)	
2022 28 Oct 3, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$88,849.00)						27		SYSTEM	\$88,849.00	Estimate Item Adjustment (0109) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, 2022 System \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 29 Oct 17, System (\$88,849.00)						27		SYSTEM	(\$88,849.00)	
2022 29 Oct 17, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$88,849.00)						28		SYSTEM	\$88,849.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$88,849.00)						28		SYSTEM	(\$88,849.00)	
29 Oct 17, SYSTEM (\$88,849.00)						29		SYSTEM	\$88,849.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
						29	Oct 17, 2022	SYSTEM	(\$88,849.00)	

Sep 21, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	4830 -	Total				\$0.00			
J6S1718C	- Total					\$0.00			
Overall - Total								\$172,935.33	



Contract Adjustments for Contract - 210521-F01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	,	Туре	Adjustment Type	Ámount	Percentage by Project	Date	Ву	
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)			
32	J6S1718	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 - 1046 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00
								Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37
	00017102	moonavo	SI AB	ψ2,144.00	24.0002070	2023	35111111	Lot -1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$2,469.27	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$2,927.87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38
			,.5	, _,		2023		Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00

Revision 3/23/2023 Page 146 of 147



Contract Adjustments for Contract - 210521-F01

48 - Total		Adjustment			\$50,100.00			Pay Factor Adjustment \$26,100.00 Line No. 0100
		Adjustment						
		Contract				2023		Lot - 1 Pay Factor - 103
		Other	SPAD	\$1,079.72	4.13684995	Aug 2,	thursw1	Line No. 0110 MIX ID - SP125 23-37
	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
		Contract Adjustment				2023		Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
		Other	SPAD	\$6,498.07	24.89682875	Aug 2,	thursw1	Line No. 0110 MIX ID - SP125 23-37
	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
		Adjustment						Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
		Other Contract	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1
70		Contract Adjustment		, ,33.132		2023	/	Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
45 - Total	J6S1718	Other	SPAD	\$17,031.92	70.96632130	Aug 2,	thursw1	MIX ID - SP190 23-38
45 - Total					\$47,097.00			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
		moonave	31 10	ψ+00.43	4.10004000	2023	35/mj /	Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00 Line No. 0110
		Incentive	SPAD	\$486.49	4.13684995	Jun 19,	schirj1	Pay Factor Adjustment \$12006.00 Line No. 0100 MIX ID - SP190 23-38
		Incentive	SPAD	\$496.67	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6
						2023		Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$410.29	4.13684995	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37
	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
								Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
		Incentive	SPAD	\$1,195.05	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3
45	J6S1718B		31		, ,			Line No. 0110
	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments

Revision 3/23/2023 Page 147 of 147