Progress Estima 52	ate Number	Contract ID 210521-F01 Prime Contractor KCI Construction C		er 16, 2023 Original Contract Amount er 30, 2023 Net Change Order Amount Current Contract Amount	\$30,573,000.00 \$722,578.00 \$31,295,578.00			
Approval Date								
October 3, 2023		Generated ar	nd Approved (and should be consider	ed Draft) at the Project Office Level by	schirj1			
October 3, 2023		Reviewed and Ap	proved (and should be considered D	raft) at the Resident Engineer Level by	amburs1			
October 4, 2023			Reviewed and Approved at the Ce	ntral Office Controllers Office Level by	ramses1			
Original Comp	letion Date	tion Date Current Completion Date Actual Completion Date % of Current Contract Amount						
July 1, 2	July 1, 2023 October 22, 2023 98.78%							

### Contract Informational Dates

Con	tract Information	al Dates		Milestor	nes		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Change Order 0016 Milestone - Completion East of Kortwright	July 1, 2023	July 8, 2023	-88	
Awarded Date	June 2, 2021	June 2, 2021	Change Order 0016 Milestone -	July 1, 2023	July 8, 2023	-88	
Letting Date	May 21, 2021	May 21, 2021	Completion West of Kenmore				
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
Open to Traffic Date			JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-362	
Work Began Date	August 3, 2021	August 3, 2021	JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	

Contract Total Pay For Estimate No. 52				
	This Estimate	Previous	To Date	
210521-F01				
Total Posted Items Pay	<mark>\$1,158,512.38</mark>	\$29,755,094.32	\$30,913,606.70	
Gross Item Adjustments	(\$460,145.06)	\$172,935.33	(\$287,209.73)	
Incentive	\$40,582.26	\$47,097.00	\$87,679.26	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)	
Other Contract Adjustments	\$0.00	\$50,100.00	\$50,100.00	
		\$29,992,226.65	\$30,731,176.23	
Contract Total Payable This Estimate:	\$738,949.58			

### 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	138.7	\$873.81
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	1,520.71	\$189,328.40
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$139.000	110.02	\$15,292.78
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$87.000	2,775.3	\$241,451.10
	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	TONS	\$80.000	-72.75	(\$5,820.00)
	0120	4071005	TACK COAT	GAL	\$2.500	4,734.2	\$11,835.50
	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	LF	\$105.000	48	\$5,040.00
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	41.75	\$3,757.50
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	29.6	\$1,480.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	40.5	\$1,215.00
	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$30.000	28.6	\$858.00
	0330	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$18.000	28.6	\$514.80
	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	539	\$10,780.00
	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	21	\$6,300.00
	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$350.000	4	\$1,400.00



Progress	s Estimate 52	Number	Contract ID         210521-F01         Pay Period Start         September           Prime Contractor         KCI Construction Company         Pay Period End         September		3 Net Change C	order Amount	
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
6S1718	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$1,600.000	1	\$1,600.0
	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	2	\$100.0
	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.160	13,568	\$2,170.8
	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	17,131	\$3,768.8
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	168	\$117.6
	0650 6221003 COLDMILLING BI		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$13.250	1,139	\$15,091.7
			COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.450	948	\$3,270.6
	0820	9011311	LUMINAIRE, LED-A	EA	\$425.000	5	\$2,125.0
	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	600	\$600.0
	0920	9020211	SIGNAL HEAD, TYPE 1S	EA	\$443.000	23	\$10,189.0
	0950	9020215	SIGNAL HEAD, TYPE 5S	EA	\$940.000	3	\$2,820.0
	0960	9020513	SIGNAL HEAD, TYPE 3B	EA	\$877.000	14	\$12,278.0
	0970	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,021.000	4	\$4,084.0
	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$34.330	75.34	\$2,586.4
	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$297.000	14	\$4,158.
	1000	9022708	POST, SIGNAL 8 FT.	EA	\$538.000	17	\$9,146.
	1010	9022715	POST, SIGNAL 15 FT.	EA	\$690.000	3	\$2,070.
	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	EA	\$6,917.000	1	\$6,917.
	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	\$10,954.000	2	\$21,908.
	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	\$12,000.000	1	\$12,000.
	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	EA	\$20,332.000	1	\$20,332.
	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,878.000	2	\$33,756.
	1110	9024975	VIDEO DETECTION SYSTEM	EA	\$16,428.000	2	\$32,856.
	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$16.000	30	\$480.
	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	348	\$4,350.
	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$13.500	360	\$4,860.
	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$15.600	190	\$2,964.
	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	40	\$1,000.
	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$27.000	520	\$14,040.
	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	LF	\$94.000	10	\$940.
	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	LF	\$2.250	120	\$270.
	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.250	850	\$1,062.
	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.150	4,390	\$5,048.
	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.250	4,430	\$5,537.
	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.350	4,624	\$6,242.4
	1270	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$990.000	2	\$1,980.
	1280 9028811 PULL BOX, PREFO		PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	2	\$2,700.
			PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$3,400.000	1	\$3,400.
	1310	9029100	BASE, CONCRETE	CUYD	\$1,350.000	28.21	\$38,083.
	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	EA	\$726.000	26	\$18,876.
	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,196.000	20	\$2,392.



Progress	Estimate 52	Number	Contract ID Prime Contracto	210521-F01 or KCI Construction Co	Pay Period Start mpany Pay Period End			23 Net Change O	order Amount	
Project Number	Line Number	ltem Code		Item Desc	ription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1340	9029902	MISC.RECTANO	GULAR RAPID FLASHIN	IG BEACON		EA	\$10,171.000	7	\$71,197.00
	1410	9031270A	2 IN. PSST POS	T - 12 GA.			LF	\$15.000	367.9	\$5,518.50
	1420	9031271	POST ANCHOR	FOR 2 IN. PSST - 12 G	A.		LF	\$28.000	84	\$2,352.00
	1430	9035004A	SH-FLAT SHEE	г			SQFT	\$25.000	383.9	\$9,597.50
	1850	6039902	WATER				EA	\$100.000	7	\$700.00
	1870	6039932	GAS				EA	\$100.000	4	\$400.00
	1880	6042010	ADJUSTING MA	NHOLE			EA	\$250.000	3	\$750.00
	5005	6189901	MISC.Credit for	Working Hour Adjustme		LS	(\$314,950.650)	0.1	(\$31,495.07	
	5015	2029901	MISC.Removal of	of Contaminated Soil at	Parcel 58		LS	\$26,309.720	1	\$26,309.72
	5016	2029901	MISC.Removal of	of Contaminated Soil at	Parcel 250		LS	\$8,133.470	1	\$8,133.4
	5017	2029901	MISC.Removal of	of Contaminated Soil at	Parcel 260		LS	\$21,502.860	1	\$21,502.86
	5018	6049902	MISC.MISC. Cor	ncrete Aprons for Manho	bles		EA	\$2,400.350	50	\$120,017.50
	5019	6039901	WATER				LS	\$5,940.690	1	\$5,940.69
Project J6S	<mark>61718 - To</mark>	otal								\$1,043,402.53
J6S1718B	3030	6221001		BITUMINOUS PAVEME IN. THICK OR LESS)	NT FOR REMOVAL OF		SQYD	\$13.250	1,611	\$21,345.75
	3560	9012230	BASE MOUNTE	D CONTROL STATION	240 VOLT - 4 CIRCUIT		EA	\$5,800.000	1	\$5,800.0
	3600	9016110	PULL BOX, PRE	FORMED CLASS 1			EA	\$980.000	4	\$3,920.0
	3620	9018612	POWER SUPPL		BLY, TYPE 2, 240/120 VOLT SERVICE,ESS UP/DOWN FIXTURE, 4 FOOT LENGTHESS UP/DOWN FIXTURE, 8 FOOT LENGTHE			\$6,400.000	1	\$6,400.0
	3640	9019902	MISC.F-2 LED L	INDERPASS UP/DOWN				\$1,227.000	4	\$4,908.0
	3650	9019902	MISC.F2-LED U	NDERPASS UP/DOWN				\$1,596.000	16	\$25,536.0
	3700	9029902	MISC.ILLUMINA	TED STREET SIGN		EA		\$2,144.000	4	\$8,576.0
	3720	9029902		NED PULL BOX - 17 IN POLYMER CONCRETE	W X 30 IN. L X 26 IN. MIN	N. H -	EA	\$995.000	7	\$6,965.0
	3730	9029903	MISC.CABLE, D JACKET (IN SA)		GAUGE, 1 CONDUCTOR	W/TUBE	LF	\$4.600	3,590	\$16,514.0
	3735	9029903		USH BUTTON AND/OR DUCTOR (SHIELDED)	DETECTOR LOOP LEAD	, -	LF	\$1.100	5,860	\$6,446.0
	3740	9029903		ETECTOR LOOP, #14 T (IN CONDUIT AND P	GAUGE, 1 CONDUCTOR, ULL BOXES)		LF	\$0.500	210	\$105.0
Project J6S										\$106,515.7
J6S1718C	4390	4030109			70-22 (SP125CLP MIX)		TONS	\$87.000	64.3	\$5,594.10
	4400	4030208	ASPHALTIC CO	NCRETE MIXTURE PG	70-22 (SP190C MIX)		TONS	\$80.000	37.5	\$3,000.00
Project J6S		Fotal								\$8,594.10
Overall - To										\$1,158,512.3
ntract Adj	ustments	This Estim	ate							
Contract Ac	ljustment l	D	Adj Type	Entered By	Comments	Time	Units	Rate		Amount
4533 TSRIncentive			TSRIncentive	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110					\$8,200
	45	535 5	SPADIncentive	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44					\$10,247



Progress Estimate Numb 52		210521-F01 r KCI Construction Cor			Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,573,000.00 \$722,578.00 \$31,295,578.00
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Line No. 0110			
4534	TSRIncentive	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100			\$8,810.3
4536	SPADIncentive	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100			\$13,323.7
Overall - Total			Line No. 0100			\$40,58

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-109.1	\$6.30	(\$687.33
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-29.6	\$6.30	(\$186.48
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-80.04	\$124.50	(\$9,964.98
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-1,383.56	\$124.50	(\$172,253.22
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71			\$7,487.60
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-110.02	\$139.00	(\$15,292.78
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 52 AC Index Bit Base Tons this estimate = 110.02			\$513.93
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun			-918.8	\$87.00	(\$79,935.60
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-13,381.2	\$87.00	(\$1,164,164.40
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		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.	13,381.2	\$87.00	\$1,164,164.40
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90			\$14,470.41
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material			-13,344.2	\$80.00	(\$1,067,536.00
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13,344.2	\$80.00	\$1,067,536.00



Progres	s Estin 52	nate Number	Contract ID Prime Contrac	210521-F( tor KCI Const		Pay Period Start September 16, 2023 Or any Pay Period End September 30, 2023 Ne Cu	t Change Oro	der Amount	
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S1718	0110		TIC CONCRETE 70-22 (SP190C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80			\$13,524.56
	0170		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,519.3
	0170		MISC.	Material			-337.4	\$105.00	(\$35,427.0
	0170		MISC.	Material		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.	337.4	\$105.00	\$35,427.0
	0190	8 IN. CONC	RETE MEDIAN STRIP	Overrun			-41.75	\$90.00	(\$3,757.5
	0220	CONCRETE	E SIDEWALK, 4 IN.	Overrun			-29.6	\$50.00	(\$1,480.0
	0260		TE CURB (6 IN. UNDER) TYPE S	Overrun			-21.8	\$30.00	(\$654.0
	0260		TE CURB (6 IN. UNDER) TYPE S	Overrun			-18.7	\$30.00	(\$561.0
	0320	FURNISHING	TYPE 2 ROCK BLANKET	Overrun			-28.6	\$30.00	(\$858.0
	0330	PLACING	TYPE 2 ROCK BLANKET	Overrun			-28.6	\$18.00	(\$514.8
	0680		ECHANICALLY DEARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.0
	0680		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,272	\$45.00	\$102,240.0
	0700		MISC.	Material			-838.3	\$36.00	(\$30,178.8
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	838.3	\$36.00	\$30,178.8
	0820	LUM	IINAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$890.0
	0920	SIGNAL H	IEAD, TYPE 1S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,860.4
	0950	SIGNAL H	IEAD, TYPE 5S	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,400.8
	0960	SIGNAL H	IEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,406.4
	0970	SIGNAL H	IEAD, TYPE 4B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,154.8
	0985	SH-FLAT SH	HEET - SIGNAL SIGN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$821.9
	0990	SIGNAL SIG	GN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,968.7
	0990	SIGNAL SIG	ON, MOUNTING HARDWARE	Material			-39	\$297.00	(\$11,583.0
	0990	SIGNAL SIG	ON, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	39	\$297.00	\$11,583.0



Progress	s Estin 52	nate Number	Contract ID Prime Contrac	210521-F( tor KCI Const		Pay Period Start September 16, 2023 Or pany Pay Period End September 30, 2023 Ne Cu	t Change Oro	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
J6S1718						Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	1000	POST	, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,426.1
	1010	POST,	SIGNAL 15 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,535.7
	1030	POST, TYPE (	CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,236.5
	1060		CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,142.8
	1070		CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,703.6
	1090	POST, TYPE	BL, LONGEST ARM 55 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,812.5
	1100	HOUSI	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$29,113.6
	1110	VIDE	O DETECTION SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,803.5
	1140		3 IN., TRENCH TRACER WIRE	Overrun			-66	\$13.50	(\$891.0
	1300		X, CONCRETE, DUBLE, TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,410.0
	1320		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,317.5
	1330		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,516.3
	1340		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$51,460.8
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-16	\$300.00	(\$4,800.0
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	16	\$300.00	\$4,800.0
	1380	U-CHANN	IEL POST, 3 LB	Material			-84	\$20.00	(\$1,680.0
	1380	U-CHANN	IEL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	84	\$20.00	\$1,680.0
	1410	2 IN. PSST	POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,572.8
	1410	2 IN. PSST	POST - 12 GA.	Material			-2,507	\$15.00	(\$37,605.0
	1410	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,507	\$15.00	\$37,605.0
	1420	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$735.0
	1420	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material			-582	\$28.00	(\$16,296.0
	1420	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	582	\$28.00	\$16,296.0



Progres	s Estir 52	nate Number	Contract ID Prime Contrac	210521-F0 tor KCI Const		Pay Period Start September 16, 2023 Or any Pay Period End September 30, 2023 Ne Cu		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
J6S1718						Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	1430	S	H-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,877.39
	2180		MISC.	Material			-269	\$130.00	(\$34,970.00
	2180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 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 (0054) due to user schirj1 overridding Payment Estimate Exception 8 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 Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	265	\$301.00	\$79,765.00
	2290		STRUCTURAL	Material			-598	\$87.00	(\$52,026.00)
	2290		STRUCTURAL EL PILES (12 IN)	Material		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.	598	\$87.00	\$52,026.00
	5019		WATER	Material			-1	\$5,940.69	(\$5,940.69)
	5019		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$5,940.69	\$5,940.69
J6S1718B	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 (0002) 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 (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,537.267	\$34.00	\$52,267.08
	3160		IECHANICALLY D EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00)
	3160		IECHANICALLY DEARTH WALL SYSTEMS	Material		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.	1,036	\$45.00	\$46,620.00
	3170		CT GRANULAR BACKFILL FOR IRAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELE	CT GRANULAR	Material		This adjustment offsets the original system-	1,762	\$38.00	\$66,956.00



Progres	s Estim 52	ate Number	Contract ID Prime Contrac	210521-F( ctor KCI Const		Pay Period Start September 16, 2023 Ori any Pay Period End September 30, 2023 Ne Cu	Change Oro	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
J6S1718B			BACKFILL FOR RAL SYSTEMS			generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	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 (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3520		ARDRAIL, 6 FT. 5, 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520		ARDRAIL, 6 FT. 5, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	100	\$33.00	\$3,300.00
	3700		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,417.80)
J6S1718C	4440		MISC.	Material			-336	\$105.00	(\$35,280.00
	4440		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	336	\$105.00	\$35,280.00
	4650		ECHANICALLY EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total									(\$460,145.06)

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

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

### Totals by Job Numbers

J6S1718		This Estimate	Previous	To Date
	Posted Item Pay	\$1,043,402.53	\$21,186,876,18	\$22,230,278.71
	Gross Item Adjustments	(\$454,727.26)	\$145,263.87	(\$309,463.39)
	Gross Item Pay	\$588,675.27	\$21,332,140.05	\$21,920,815.32
	la 41	<b>*</b> 00.040.00	<b>\$22,422,04</b>	<b>#</b> 00.074.00
	Incentive	\$28,948.32	\$33,423.01	\$62,371.33
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$23,492.70)	(\$23,492.70)
	Other Contract Adjustments	\$0.00	\$35,554.13	\$35,554.13
J6S1718B		This Estimate	Previous	To Date
00011105	Posted Item Pay	\$106,515.75	\$7,327,076.43	\$7,433,592.18
	Gross Item Adjustments	(\$5.417.80)	\$27.671.46	\$22.253.66
	Gross Item Pay	\$101.097.95	\$7.354.747.89	\$7,455,845.84
	Incentive	\$9,976.74	\$11,725.66	\$21,702.40
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,154.30)	(\$8,154.30)
	Other Contract Adjustments	\$0.00	\$12,473.31	\$12,473.31
J6S1718C		This Estimate	Previous	To Date
	Posted Item Pay	\$8.594.10	\$1,241,141.71	\$1,249,735.81
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$8,594.10	\$1,241,141.71	\$1,249,735.81
	Incentive	\$1,657.20	\$1,948.33	\$3,605.53
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,353.00)	(\$1,353.00)
	Other Contract Adjustments	\$0.00	\$2.072.56	\$2,072.56
	outer contract Aujustillents	ψ0.00	ψ2,012.00	ψ2,072.30



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working on Materials to complete this Exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4030109, Project Item Line Number 0100, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Working with materials to complete this exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 4030208, Project Item Line Number 0110, Material Set 403020896, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6039901, Project Item Line Number 5019, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Working with materials to complete this Exception	schirj1	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to complete this Exception	schirj1	Overridden
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 Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.	Working on Change Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	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 Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6083008, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6086004, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091010, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6113020, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6113040, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9025300, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0130, Contract Line Item Number 0130, Item 5021107, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6081012, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085007, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6089902, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091052, Minor Item.	Working on Change Order to complete this Exception	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	Working on Change Order to complete this Exception.	schirj1	Acknowledged

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	65,522.04	\$6.30	\$412,788.85
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,711.90	\$124.50	\$337,631.55
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	3,887.30	\$139.00	\$540,334.70
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	13,381.20	\$87.00	\$1,164,164.40
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	13,344.20	\$80.00	\$1,067,536.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	21,310.00	\$2.50	\$53,275.00
		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	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	2,553.00	\$15.00	\$38,295.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,576.95	\$90.00	\$141,925.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	111.70	\$130.00	\$14,521.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	14,361.19	\$76.00	\$1,091,450.44
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	14,749.84	\$50.00	\$737,492.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	164.00	\$1,765.00	\$289,460.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	15,020.25	\$30.00	\$450,607.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	18,152.11	\$30.00	\$544,563.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	1,642.00	\$18.50	\$30,377.00
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	3,236.52	\$19.00	\$61,493.88
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	90.70	394.70	SQYD	394.70	\$200.00	\$78,940.00
			0250	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	262.70	\$3.00	¢700 10
		0001	0350									\$788.10
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	90.80	394.80	SQYD	394.80	\$4.00	\$1,579.20
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	545.00	\$4.50	\$2,452.50
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	204.00	\$15.00	\$3,060.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
		0001	0400	6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.00
		0001	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.98	\$750,000.00	\$735,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0440	6169902	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMINING	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$18,000.00
					(CONTRACTOR FURNISHED AND RETAINED)							
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00



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

					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,370.00	\$22.45	\$30,756.50
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	1,249.50	\$8.50	\$10,620.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	2,081.00	\$20.00	\$41,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	55.00	\$300.00	\$16,500.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	7.00	\$350.00	\$2,450.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	17.00	\$50.00	\$850.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	63,938.00	\$0.16	\$10,230.08
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	82,056.00	0.00	82,056.00	LF	77,532.00	\$0.22	\$17,057.04
		0001	0580	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,401.00	0.00	2,401.00	LF	735.00	\$1.00	\$735.00
		0001	0590	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	258.00	0.00	258.00	LF	251.00	\$5.00	\$1,255.00
		0001	0600	6206150A	MARKING PAINT, TYPE P BEADS 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT	72.00	0.00	72.00	LF	116.00	\$20.00	\$2,320.00
		0001	0610	6206151A	MARKING PAINT 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT	168.00	0.00	168.00	LF	0.00	\$10.00	\$0.00
					MARKING PAINT							
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	13,447.00	\$0.70	\$9,412.90
		0001	0630	6209902		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	1,139.00	\$13.25	\$15,091.75
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	120,693.00	\$3.45	\$416,390.85
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	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	16.00	\$425.00	\$6,800.00
		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	1,680.00	\$1.00	\$1,680.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	474.00	\$5.20	\$2,464.80
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.00
					LIGHTING ONLY							



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	7.00	\$1,500.00	\$10,500.0
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.0
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	37.00	\$443.00	\$16,391.0
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.0
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.0
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820.0
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310.
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231.
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307.
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	39.00	\$297.00	\$11,583.
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678.
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$690.00	\$2,760.
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,917.00	\$13,834
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$10,954.00	\$43,816
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000
		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
		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
		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
			1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,332
	0030	0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,390
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,996
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$480
			1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	598.00	\$10.00	\$7,475
		0030										
		0030	1140	9025300		700.00	0.00	700.00	LF	766.00	\$13.50	\$10,341
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	324.00	\$15.60	\$5,054
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	1,121.00	\$27.00	\$30,267
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00		30.00	LF	30.00	\$94.00	\$2,820
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$2.25	\$675
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	2,076.00	\$1.25	\$2,595
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	8,273.00	\$1.15	\$9,513
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	8,343.00	\$1.25	\$10,428
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	12,210.00	\$1.35	\$16,483
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	8.00	\$1,350.00	\$10,800
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	4.00	\$1,650.00	\$6,60
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,20
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40	\$1,350.00	\$93,69
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,204
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	5.00	\$1,196.00	\$5,980
				9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$2,000

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

lote: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the ti	ne the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	6.55	\$1,000.00	\$6,550.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	4,473.40	\$7.00	\$31,313.80
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	16.00	\$300.00	\$4,800.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$15.00	\$37,605.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.00
		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
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.00
		0055	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	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$100.00	
		0055										\$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 AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	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
			1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00
		0055	1000	1318803	IVIIGO.IVIOD FOU AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	φ1,U37.UU	ə i 0,370.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	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	\$6,675.0
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.0
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	39.00	\$4,859.00	\$189,501.0
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.0
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.0
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	21.00	\$956.00	\$20,076.0
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	0.00	\$1,519.00	\$0.0
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.0
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.0
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.0
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.0
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.0
		0000			existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)							
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.0
		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	\$560.0
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.0
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.0
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.0
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.0
		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	\$2,838.0
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.0
		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.
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.0
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.0
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.0
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.0
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.
		0070	2170	2169904	SLAB MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.0
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.0
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.0
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$120.00	\$75,284.0
		0070	2205	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.0
			2220	7034219A	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$140.00	\$38,403.0
		0070	2220	7034430					SQFT		\$17.00	
		0070				50.00	110.00	160.00		160.00		\$10,400.0
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.0
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.

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

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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	110.		140.	Code		Quantity	Order	Quantity		Approved Qty		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
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	and Appurtenances at Parcel 140 MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	0.80	(\$314,950.65)	(\$251,960.52)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.50	(\$7,014.00)	(\$2,507.00)
		0001	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)
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	0.00	\$1,575.00	\$0.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	0.00	\$78.33	\$0.00
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	0.00	\$67.20	\$0.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	0.00	\$72.45	\$0.00
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	0.00	\$1,680.00	\$0.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	0.00	\$1,890.00	\$0.00
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.50
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.69
	Project J65				te as of Report Generated Date							\$22,230,278.70
	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

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

Contract m.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	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	\$112,299.0
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.5
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.0
		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	\$32,760.0
		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	\$1,169.0
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$10.00	\$1,670.0
		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	\$100,302.4
		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	\$144,760.0
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.2
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.0
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.0
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.0
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.0
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.0
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.0
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.0
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.5
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.0
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.4
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.0
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.0
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.0
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.0
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.0
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.4
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.8
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.0
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.0
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.0
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10.545.0
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.0
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.0
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.5
					IN. THICK)							
		0001	2970	6169901		1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.0

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

can differ from the posted amount at the time the Estimate was Generated

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
521-F01	J6S1718B	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.
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,89
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,67
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,62
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,95
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,26
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,44
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,43
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,12
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,85
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	:
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,35
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,86
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,85
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,02
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,34
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,46
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,47
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,33
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,30
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,14
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,24
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,27
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,92
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,60
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,58
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,39
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$33.00	\$3,39
		0001	J44U	0003302	MIGG.I MAINE DIOF DEED	JOZ.UU	0.00	302.00	EA	302.00	φ∠∠.UU	30,4U

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

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.

					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.00
		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	\$3,114.0
		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	\$3,000.0
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.0
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	1.00	\$5,800.00	\$5,800.0
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.0
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.5
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.0
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	30.00	\$980.00	\$29,400.0
		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	\$41,454.0
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	1.00	\$6,400.00	\$6,400.0
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.0
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.0
		0020	3650	9019902	LENGTH MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	16.00	\$1,596.00	\$25,536.0
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.0
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.0
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.0
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.0
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.0
		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	7.00	\$995.00	\$6,965.0
		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	3,590.00	\$4.60	\$16,514.0
		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	5,860.00	\$1.10	\$6,446.0
		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	210.00	\$0.50	\$105.0
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.0
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.0
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.0
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.0
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.0
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.0
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,415.0
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.0
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.0
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.0
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.0
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.0
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.0
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00

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

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Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-F01	J6S1718B	0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.0
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.0
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.0
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600.0
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718.
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,590.00	\$10,770
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341
		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
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874
		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
		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
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200
		0060	4320	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$100.00	\$200
			4330 5101	2029901	ADJUSTING MANHOLE MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$250.00	\$1,250
		0001	5101	2029901	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LS	50.00	\$4,168.50	\$2,625



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
521-F01	J6S1718B	0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	Qty 1.00	\$4,463.92	\$4,463.9
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
		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.
	Project J65		otal Value	Posted to D	Date as of Report Generated Date							\$7,433,592.
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.
		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
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280
		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
		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	\$34,77
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,39
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,62
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,85
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	175.75	\$150.00	\$26,36
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,60
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,18
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$28
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,34
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,00
		0001	4580	6209902	PAVEMENT MARKING MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	2.00	\$250.00	\$50
		0004	4600	6221003	PAVEMENT MARKING COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,04
		0001	4000	0221003	SURFACING (GREATER THAN 3 IN. THICK)	504.00	0.00	304.00	SQID	304.00		φ1,04
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,20
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,19
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,25
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,86
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,81
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$79
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,64
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,15
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$77
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,11
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,54
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,51
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,31
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$32

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00
		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 J6	61718C - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,249,735.80
210521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$30,913,606.68



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

Line umber	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	9/22/23	9/29/23	52.70	SQYD	Curran East Approach.	330+54.55	LT	5		
				9/29/23	56.40	SQYD	Curran West Approach.	330+54.95	RT			
			9/27/23	9/29/23	29.60	SQYD	Chicken Scratch Sidewalk.	197+87.96	LT	198+54.61	LT	
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/21/23	9/29/23	80.04	TONS	various locations including entrances and parking lot tie in	137+00	LT/RT	235+00	RT/LT	
			9/28/23	10/3/23	1,440.67	TONS	ASPHALT TIE INS	182+00	LT/RT	238+50	LT/RT	
0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	9/28/23	10/3/23	110.02	TONS	ASPHALT TIE INS	182+00	LT/RT	238+50	LT/RT	
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/18/23	9/21/23	1,339.60	TONS		182+00	LT/RT	238+50	RT/LT	
			9/19/23	9/21/23	782.00	TONS	KORTWRIGHT TO STURGIS E/W LANE 1	182+00	LT/RT	238+50	RT/LT	
			9/20/23	9/21/23	648.10	TONS	Sappington to Kortwright Lane 1.	182+00	LT	223+32	LT	
			9/28/23	10/3/23	5.60	TONS	ROUNDING ADJUSTMENT	182+00	LT/RT	238+50	LT/RT	
0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/28/23	10/3/23	-72.75	TONS	ROUNDING ADJUSTMENT	182+00	LT/RT	238+50	LT/RT	
0120	4071005	TACK COAT	9/18/23	9/21/23	922.00	GAL		182+00	LT/RT	238+50	RT/LT	
			9/19/23	9/21/23	631.00	GAL	KORTWRIGHT TO STURGIS E/W LANE 1	182+00	LT/RT	238+50	RT/LT	
			9/20/23	9/21/23	485.00	GAL	Sappington to Kortwright Lane 1.	182+00	LT	223+32	LT	
			9/21/23	9/29/23	50.00	GAL	various locations including entrances and parking lot tie	137+00	LT/RT	235+00	LT/RT	
			9/28/23	10/3/23	2,646.20	GAL	ASPHALT TIE INS	182+00	LT/RT	238+50	LT/RT	
0170	6079903	MISC. FENCING	9/28/23	10/3/23	48.00	LF		182+00		238+50		
0190		8 IN. CONCRETE MEDIAN STRIP	9/22/23	9/29/23	5.65	SQYD	West Median Island at Sappington.	224+00.00	RT/LT	226+00.00		
130	0005000		5122125	9/29/23	36.10	SQYD	Warson Woods Median Island.		RT	209+64.00		
)220	6086004	CONCRETE SIDEWALK, 4 IN.	9/27/23		29.60	SQYD	Chicken Scratch Sidewalk.	197+87.96		198+54.61		
220		CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/27/23	9/29/23	29.60	LF	S-Curb East Of Parcel 210		LT	198+54.61 212+46.75		
200	0091010	CONTRACT E CORD (0 IN. HEIGHT AND UNDER)	9/22/23	9/29/23	21.80	LF	S-Curb East Of Parcel 210 Chicken Scratch					
)320	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/27/23			CUYD	Rock Church.	197+87.96		198+34.67		
iJ2U	0113020	I GANIGHING I TEE Z KUUK BLANKET	3122123	9/29/23 9/29/23	4.40 6.30	CUYD	Rock Church. Suntrup Ford.	129+50 263+10				
0330	6112040	PLACING TYPE 2 ROCK BLANKET	9/22/23	9/29/23 9/29/23	17.90 4.40	CUYD	Bompart Bock Church	62+30 129+50				
1330	0113040	LAUNG TIFE 2 NOUN BLANKET	3122123	9/29/23				263+10				
				9/29/23	6.30 17.90	CUYD	Suntrup Ford Bompart					
0510	6200015	PREF THERMO PVMT MARK 24 IN WHIT	9/28/23	10/3/23	80.00	LF	Warson Woods.		RT/LT	238+50	RT/LT	
510	0200015	PREF THERWO P WIT MARK, 24 IN WHIT	9/20/23	10/3/23	459.00	LF	Warson Woods	181+90.50	RT/LT	238+50	RT/LT	
)520	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/28/23	10/3/23	439.00		Warson Woods	182+50	RT/LT	238+50	RT/LT	
J520	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/26/23									
			0.000.000	10/3/23	19.00	EA	Warson Woods	182+00	RT/LT	238+00	RT/LT	
1530	6200027	PREF THERMO PVMT MARKING, COMBO	9/28/23	10/3/23	1.00		Warson Woods.	182+50	RT/LT	238+50	RT/LT	
				10/3/23	3.00	EA	Warson Woods	182+00	RT/LT	238+50	RT/LT	
0540	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	9/28/23	10/3/23	1.00	EA	Warson Woods Limits.	182+50	RT/LT	238+50	RT/LT	
0550	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	9/28/23	10/3/23	2.00	EA		182+50	RT/LT	238+50	RT/LT	
0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/28/23	10/3/23	108.00	LF	Warson Woods.	182+50	RT/LT	238+50	RT/LT	
				10/3/23	13,460.00	LF	Warson Woods Mainline.	182+50	RT/LT	238+50	RT/LT	
0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/28/23	10/3/23	176.00	LF	Warson Woods.	182+50	RT/LT	238+50	RT/LT	
				10/3/23	2,995.00	LF	Warson Woods.	182+50	RT/LT	238+50	RT/LT	
				10/3/23	13,960.00	LF	Warson Woods Mainline.	182+50	RT/LT	238+50	RT/LT	
0620		PAVEMENT MARKING REMOVAL	9/28/23	10/3/23	168.00	LF	Warson Woods.	182+50	RT/LT		RT/LT	
0640	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/28/23	10/3/23	1,139.00	SQYD	THROUGHOUT JOB	182+00	LT/RT	238+50	LT/RT	
0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	9/19/23	9/21/23	247.00	SQYD	TRAINWRECK	137+00	RT	138+00	RT	
			9/28/23	10/3/23	701.00	SQYD	THROUGHOUT THE JOB	182+00	RT/LT	238+50	RT/LT	
0820	9011311	LUMINAIRE, LED-A	9/18/23	9/29/23	1.00	EA	Warson Woods Intersection.	210+12	RT/LT	250+00	RT/LT	
				9/29/23	4.00	EA	BERRY INTERSECTION	197+00	RT/LT	198+00	RT/LT	
860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	9/18/23	9/29/23	200.00	LF	Warson Woods Intersection.	210+12	RT/LT	250+00	RT/LT	
				9/29/23	400.00	LF	BERRY INTERSECTION			198+00		
920	9020211	SIGNAL HEAD, TYPE 1S	9/18/23	9/29/23	1.00	EA	Kortwright Intersection.	181+75		200+46		
				9/29/23	1.00		Sappington Intersection.	223+32.15		270+05.85		
				9/29/23	1.00		Sappington Intersection.	223+32.15		270+05.85		
				9/29/23	1.00		Warson Woods Intersection.	210+12.00		250+00.00	RT/LT	
				9/29/23	5.00	EA	BRENTWOOD INTERSECTION	76+00		78+00		
950	9020215	SIGNAL HEAD, TYPE 5S	9/18/23	9/29/23	1.00		Sappington Intersection.	223+32.15		270+05.85		
				9/29/23	1.00		Warson Woods Intersection.	210+12.00		250+00.00		
960	9020513	SIGNAL HEAD, TYPE 3B	9/18/23	9/29/23	1.00		Warson Woods Intersection.	210+12.00		250+00.00		
				9/29/23	8.00		BERRY INTERSECTION	197+00		198+00		
970	9020514	SIGNAL HEAD, TYPE 4B	9/18/23	9/29/23	1.00	EA			RT/LT		RT/LT	
				9/29/23	3.00		BERRY INTERSECTION	197+00		198+00		
985	9020833	SH-FLAT SHEET - SIGNAL SIGN	9/18/23	9/29/23	5.00	SQFT	Sign No. D3-16 Warson Woods Intersection.	210+12.00	RT/LT	250+00.00	RT/LT	
				9/29/23	6.50	SQFT	Sign No. R10-15	210+12.00	RT/LT	250+00.00	RT/LT	
					5.50	- 567 1	Warson Woods Intersection.	2.3.12.00				
				9/29/23	7.50	SQFT	Sign No. R10-27A Warson Woods Intersection.	210+12.00	RT/LT	250+00.00	RT/LT	
				0/20/22	45.00	2057		202+00.45	DT/LT	270+05-05	DT/LT	
				9/29/23	15.00	SQFT	Sign No. R10-12 Sappington Intersection.	223+32.15	IN I/LÍ	270+05.85	AUL1	
				9/29/23	15.00	SQFT	Sign No. R10-27A	223+32.15	RT/LT	270+05.85	RT/LT	
							Sappington Intersection.					
				9/29/23	26.34			197+00		198+00		
990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/18/23	9/29/23	1.00	EA	Sign No. D3-16 Warson Woods Intersection.	210+12.00	RT/LT	250+00.00	RT/LT	
				9/29/23	1.00	EA	Sign No. R10-15	210+12.00	RT/I T	250+00.00	RT/I T	
				5120120	1.00	LA	Warson Woods Intersection.			_00.00.00		
				9/29/23	1.00	EA		210+12.00	RT/LT	250+00.00	RT/LT	
				0/00/5			Warson Woods Intersection.	000.05	D47 7	070 07 -	DT# 7	
				9/29/23	2.00	EA	Sign No. R10-12 Sappington Intersection.	223+32.15	Rt/LT	270+05.85	RT/LT	
				9/29/23	2.00	EA	Sign No. R10-27A	223+32.15	DTAT	270+05.85		



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ine. mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9/18/23	9/29/23	7.00	EA	BERRY INTERSECTION	197+00	RT/LT		RT/LT	
1000	9022708	POST, SIGNAL 8 FT.	9/18/23	9/29/23	1.00	EA	Kortwright Intersection.	181+35	31' LT			
				9/29/23	1.00		Kortwright Intersection.	181+97	34' RT			
				9/29/23	1.00	EA	Kortwright Intersection.	182+00	24' RT			
				9/29/23	1.00		Kortwright Intersection.	182+53	36' RT			
				9/29/23	1.00	EA	Sappington Intersection. Sappington Intersection.	222+93 222+96	39' LT 39' LT			
				9/29/23	1.00	EA	Sappington Intersection.	223+04	30' RT			
				9/29/23	1.00	EA	Sappington Intersection.		63' LT			
				9/29/23	1.00	EA	Sappington Intersection.	223+82	60' LT			
				9/29/23	1.00	EA	Sappington Intersection.	223+93	25' RT			
				9/29/23	1.00	EA	Warson Woods Intersection.	209+61	39' RT			
				9/29/23	1.00	EA			37' RT			
				9/29/23	1.00	EA	Warson Woods Intersection.	210+72		100.00	07# T	
10	0022715	POST, SIGNAL 15 FT.	0/18/23	9/29/23 9/29/23	4.00	EA	BERRY INTERSECTION Sampington Intersection	197+00 223+22	RT/LT 50' LT	198+00	RT/LT	
10	9022715	POST, SIGNAL IS FT.	9/10/23	9/29/23	1.00	EA	Sappington Intersection. Sappington Intersection.	223+22	35' RT			
				9/29/23	1.00	EA	Sappington Intersection.	223+97	44' LT			
30	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	9/18/23	9/29/23	1.00	EA	BERRY INTERSECTION	197+00	RT/LT	198+00	RT/LT	
60	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	9/18/23	9/29/23	2.00	EA	BERRY INTERSECTION	197+00	RT/LT	198+00	RT/LT	
70	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	9/18/23	9/29/23	1.00	EA	BERRY INTERSECTION	197+00	RT/LT	198+00	RT/LT	
90	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	9/18/23	9/29/23	1.00	EA	Warson Woods Intersection.	209+62	5' RT			
00	9024283	CONTROLLER ASSEMBLY HOUSING,	9/18/23	9/29/23	1.00	EA	Berry Road Intersection.	117+74.16	RT/LT	230+00.00	RT/LT	
46	0.07			9/29/23	1.00	EA	Sappington Intersection.	223+11.45	43' LT	070		
10	9024975	VIDEO DETECTION SYSTEM	9/18/23	9/29/23	1.00	EA	Sappington Intersection.	223+32.15	RT/LT		RT/LT	
20	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	9/18/23	9/29/23 9/29/23	1.00	EA LF	Warson Woods Intersection. BRENTWOOD INTERSECTION	210+12 76+00	RT/LT	250+00 78+00	RT/LT RT/LT	
20 30	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/18/23	9/29/23	30.00	LF	BRENTWOOD INTERSECTION BRENTWOOD INTERSECTION	76+00	LT/RT	78+00	RT/LT	
30 40	9025200	CONDULT, 2 IN., TRENCH WITH TRACER WIRE	9/18/23	9/29/23	8.00	LF	Sappington Intersection.		RT/LT	270+05.85	RT/LT	
				9/29/23	13.00	LF	Pull Box 1 to Poll 1	223+32.15	RT/LT	270+05.85	RT	
				0/00/00	40.00	15	Sappington Intersection.	000.00.45	DTAT	070.05.05	DT# T	
				9/29/23	18.00	LF	Pullbox 2 to Poll 2 Sappington Intersection.	223+32.15	RI/LI	270+05.85	RI/LI	
				9/29/23	18.00	LF	Pullbox 2 to Poll 2A	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	28.00	LF	Sappington Intersection. PullBox 1 to Poll 1A	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	20.00	LF	Sappington Intersection.	223+32.13	KI/LI	270+05.85	KI/LI	
				9/29/23	28.00	LF	Pullbox 1 to Poll 1B Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	37.00	LF	Pullbox 5 to Poll 4A	223+32.15	RT/LT	270+05.85	Rt/LT	
							Sappington Intersection.					
				9/29/23	70.00		Warson Woods Intersection.	210+12	RT/LT	250+00	RT/LT	
				9/29/23	140.00	LF	•	117+74.16	RT/LT		RT/LT	
50 70	9025400 9027300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/18/23	9/29/23 9/29/23	190.00	LF	Warson Woods Intersection. Pullbox 3 to Poll 3B	210+12	RT/LT	250+00	RT/LT	
10	9027300	CONDULT, 3 IN., PUSHED WITH TRACER WIRE	9/16/23	9/29/23	40.00	LF	Sappington Intersection.	223+32.15	RI/LI	270+05.85	RI/LI	
80	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	9/18/23	9/29/23	67.00	LF	Pullbox 2 to Pullbox 3 Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	83.00	LF	Pullbox 2 to Poll 2	223+32.15	RT/LT	270+05.85	RT/LT	
							Sappington Intersection.					
				9/29/23	370.00		Berry Road Intersection.		RT/LT		RT/LT	
90	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	9/18/23	9/29/23	10.00	LF	BERRY INTERSECTION	197+00	RT/LT	198+00	RT/LT	
00 10	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	9/18/23	9/29/23	120.00	LF	BERRY INTERSECTION Warson Woods Intersection.	197+00	RT/LT	198+00	RT/LT	
10	9028302	CABLE, 12 AWG 2 CONDUCTOR	9/18/23			LF	BERRY INTERSECTION	210+12	RT/LT		RT/LT	
20	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/18/23	9/29/23 9/29/23	670.00 10.00	LF	Pole 1A	197+00 223+32.15			RT/LT	
							Sappington Intersection.					
				9/29/23	10.00	LF	Pole 1B Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	10.00	LF	Pole 2	223+32.15	RT/LT	270+05.85	RT/LT	
							Sappington Intersection.					
				9/29/23	10.00	LF	Pole 2A Sappington Intersection.	223+32.15	RT/LT	270+05.85	KT/LT	
				9/29/23	10.00	LF	Pole 3A	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	10.00	15	Sappington Intersection. Pole 3B	223+32.15	PT/I T	270+05.85	PT/I T	
				ອເຊສເຊີ້	10.00	LF	Pole 3B Sappington Intersection.	223+32.15	AT/LT	∠≀∪+03.85	NIL	
				9/29/23	10.00	LF	Pole 4 Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	10.00	IE	Pullbox 4 to Post 3A	223+32.15	PT/LT	270+05.85	PT/I T	
				0/20/20	10.00		Sappington Intersection.	220.02.10		210.00.00		
				9/29/23	11.00	LF	Pole 4A Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	17.00	LF	Pullbox 2 to Post 2	223+32.15	RT/LT	270+05.85	RT/LT	
							Sappington Intersection.	007 7	07			
				9/29/23	17.00	LF	Pullbox 2 to Post 2A Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	27.00	LF	Pullbox 1 to Post 1A	223+32.15	RT/LT	270+05.85	RT/LT	
				0/00/00	07.04		Sappington Intersection.	000.00.1-	DT# T	270.05.05	DT/LT	
				9/29/23	27.00	LF	Pullbox 1 to post 1B Sappington Intersection.	223+32.15	RI/LT	270+05.85	KI/LI	
				9/29/23	36.00	LF	Pullbox 5 to Post 4A	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	27.00	LF	Sappington Intersection. Pullbox 3 to Post 3B	223+32.15	PT/I T	270+05.85	PT/I T	
				ฮเซซไซช	37.00	LF	Pullbox 3 to Post 3B Sappington Intersection.	223+32.15	RI/LI	∠/U+05.85	KI/LI	
				9/29/23	42.00	LF	Pullbox 5 to Post 4 Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT	
				9/29/23	64.00	LF	Pullbox 2 to Pullbox 3	223+32.15	RT/LT	270+05.85	RT/LT	
					5-7.00		Sappington Intersection.					
					102.00		Pullbox 5 to Pulbox 4		RT/LT	270+05.85		



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Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	of detail, location and quantity of work.	From Station/	Offset/ Distance	To Station/	Offset/ Comments Distance
1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/18/23	Date			Sappington Intersection.	Log Mile		Log Mile	
				9/29/23	128.00	LF	Controller to Pullbox 1 Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	135.00	LF	Pullbox 6 to Pullbox 5 Sappington Intersection.	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	192.00	LF	Pullbox 1 to Pullbox 6	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	255.00	LF	Sappington Intersection. Pullbox 1 to Pullbox 2	223+32.15	RT/LT	270+05.85	BT/LT
						15	Sappington Intersection.				
				9/29/23 9/29/23	330.00 1,340.00	LF	Warson Woods Intersection. Berry Road Intersection.	210+12 117+74.16		250+00 230+00.00	
				9/29/23	1,550.00	LF	BRENTWOOD INTERSECTION		RT/LT	78+00	
1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/18/23	9/29/23	330.00	LF	Warson Woods Intersection.	210+12		250+00	
				9/29/23 9/29/23	1,180.00	LF	Sappington Intersection. Berry Road Intersection.	223+32.15 117+74.16		270+05.85 230+00.00	
				9/29/23	1,570.00	LF	BRENTWOOD INTERSECTION		RT/LT	78+00	
1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	9/18/23	9/29/23	70.00	LF	BRENTWOOD INTERSECTION	76+00	RT/LT		RT/LT
				9/29/23 9/29/23	1,100.00	LF	Sappington Intersection. Warson Woods Intersection.	223+32.15 210+12	RT/LT	270+05.85 250+00	RT/LT
				9/29/23	2,114.00		Berry Road Intersection.	117+74.16		230+00.00	
1270	9028810	PULL BOX, PREFORMED CLASS 1	9/18/23	9/29/23	1.00		Warson Woods Intersection.	209+58			
1280	9028811	PULL BOX, PREFORMED CLASS 2	9/18/23	9/29/23 9/29/23	1.00	EA	Warson Woods Intersection. Sappington Intersection.	210+66 223+93			
		.,		9/29/23	1.00	EA	Warson Woods Intersection.	209+60			
1300		PULL BOX, CONCRETE, DOUBLE, TYPE A		9/29/23	1.00	EA	BERRY INTERSECTION	197+00		198+00	
1310	9029100	BASE, CONCRETE	9/18/23	9/29/23 9/29/23	2.86	CUYD	Kortwright Intersection. Sappington Intersection.	181+75 223+32.15		200+46.00 270+05.85	
				9/29/23	5.03	CUYD	Warson Woods Intersection.	210+12			RT/LT
				9/29/23	15.92		Berry Road Intersection.	117+74.16		230+00.00	
1320	9029902	MISC.	9/18/23	9/29/23	1.00	EA	Detector No. 24P South Crosswalk Kortwright Intersection	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	Detector No. 25P South Crosswalk Kortwright Intersection	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	Detector No. 45P	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	West Crosswalk Kortwright Intersection Detector No. 46P	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	West Crosswalk Kortwright Intersection Detector No. 63P	210+12	PT/LT	250+00	PT/I T
				9129123	1.00		North Crosswalk Warson Woods Intersection.				
				9/29/23	1.00	EA	Detector No. 64P North Crosswalk Berry Road Intersection.	117+74.16	RT/LT	230+00.00	RT/LT
				9/29/23	1.00	EA	Detector No. 64P North Crosswalk Warson Woods Intersection.	210+12	RT/LT	250+00	RT/LT
				9/29/23	1.00	EA	Detector No. 64P	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	North Crosswalk Kortwright Intersection Detector No. 65P	181+75	RT/LT	200+46	RT/LT
				9/29/23	1.00	EA	North Crosswalk Kortwright Intersection Detector No. 63P	117+74.16	PT/LT	230+00.00	PT/I T
							West Crosswalk Berry Road Intersection.				
				9/29/23	1.00	EA	Detector No. 83P West Crosswalk Warson Woods Intersection.	210+12	RT/LT	250+00	RI/LT
				9/29/23	1.00	EA	Detector No. 84P West Crosswalk Warson Woods Intersection.	210+12	RT/LT	250+00	RT/LT
				9/29/23	1.00	EA	Detector Number 28P South Crosswalk at Sappington.	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	1.00	EA	Detector Number 29P	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	1.00	EA	South Crosswalk at Sappington. Detector Number 48P	223+32.15	RT/LT	270+05.85	BT/LT
					4.00		East Crosswalk at Sappington.				
				9/29/23	1.00	EA	Detector Number 49P East Crosswalk at Sappington.	223+32.15		270+05.85	RI/LI
				9/29/23	1.00	EA	Detector Number 68P North Crosswalk at Sappington.	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	1.00	EA	Detector Number 69P North Crosswalk at Sappington.	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	1.00	EA	Detector Number 69P	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	1.00	EA	West Crosswalk at Sappington. Detector Number 88P	223+32.15	RT/LT	270+05.85	RT/LT
				9/29/23	6.00		West Crosswalk at Sappington. OAKLAND AVE		RT/LT	9+00	
1330	9029902	MISC.	9/18/23	9/29/23	1.00		Berry Road Intersection.	117+74.16		230+00.00	Rt/LT
				9/29/23	1.00	EA	Sappington Intersection.	223+32.15		270+05.85	
1340	9029902	MISC.	9/18/23	9/29/23 9/29/23	1.00		Cecelia Avenue. East Of Bartold.	54+80 24+00			
				9/29/23	1.00		Just East of Creve Coeur Drive.	138+20			
				9/29/23	1.00		Just East of Manderley.	122+55			
				9/29/23	1.00		McKinley Avenue	169+50			
				9/29/23 9/29/23	1.00		Melvin Avenue. Sturgis Dr.	43+90 238+00			
1410	9031270A	2 IN. PSST POST - 12 GA.	9/28/23	10/3/23	367.90	LF	÷		LT/RT	281+06	LT/RT
1420		POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/28/23	10/3/23	84.00	LF			LT/RT	281+06	
1430		SH-FLAT SHEET WATER - UTILITY ITEM	9/28/23	10/3/23	383.90	SQFT	North Rem		LT/RT	281+06	LT/RT
1850	0039902	WATER - UTERT TIEM	9/23/23	9/29/23 9/29/23	1.00		North Berry North Berry	197+95.76 229+68.36			
				9/29/23	1.00		North Sappington	270+59.94			
				9/29/23	1.00		North Sappington	270+60.25			
				9/29/23 9/29/23	1.00		South Berry. South Sappington.	230+49.02 271+08.27			
				9/29/23	1.00		Surgery Center	220+94.22			



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1870	6039932	GAS - UTILITY ITEM	9/25/23	9/29/23	1.00	EA	Bus Pad At Parcel 210	212+88.45	LT			
				9/29/23	1.00	EA	Lindell Bank Sidewalk.	222+89.10	LT			
				9/29/23	1.00	EA	NE Berry	229+38.20	LT			
				9/29/23	1.00	EA	South Berry.	230+68.54	LT			
1880	6042010	ADJUSTING MANHOLE	9/25/23	9/29/23	1.00	EA	7-11	197+11.03	LT			
				9/29/23	1.00	EA	Midwest Floor.	226+72.95	LT			
				9/29/23	1.00	EA	Sappington.	223+21.25	LT			
5005	6189901	MISC.	9/28/23	10/3/23	0.10	LS	Work at McKnight.	154+00	RT/LT			
5015	2029901	MISC. REMOVALS	9/28/23	10/3/23	1.00	LS	Parcel 58 Contaminated Soil	46+47	RT	47+50	RT	
5016	2029901	MISC. REMOVALS	9/28/23	10/3/23	1.00	LS	Parcel 250 Contaminated Soil	258+00	LT	258+50	LT	
5017	2029901	MISC. REMOVALS	9/28/23	10/3/23	1.00	LS	Parcel 260 Contaminated Soil	267+42	LT	268+00	LT	
5018	6049902	MISC. DRAINAGE ITEM	9/28/23	10/3/23	50.00	EA	Manhole Aprons throughout the job	1+45	LT/RT	281+06	LT/RT	
5019	6039901	WATER - UTILITY ITEM	9/28/23	10/3/23	1.00	LS	Irrigation Repairs	64+00	LT	65+50	LT	

### Project: J6S1718B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3030	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/28/23	10/3/23	1,611.00	SQYD	THROUGHOUT THE JOB	182+00	LT/RT	238+50	LT/RT	
3560	9012230	BASE MOUNTED CONTROL STATION	9/18/23	9/29/23	1.00	EA		51+12.59	LT			
3600	9016110	PULL BOX, PREFORMED CLASS 1	9/18/23	9/29/23	1.00	EA	PBA1	36+55.27	LT			
				9/29/23	1.00	EA	PBA2	36+63.84	RT			
				9/29/23	1.00	EA	PBA3	32+81.33	RT			
				9/29/23	1.00	EA	PBA4	33+15.97	LT			
3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	9/18/23	9/29/23	1.00	EA		51+26.34				
3640	9019902	MISC. HIGHWAY LIGHTING	9/18/23	9/29/23	2.00	EA	T103	65+93.5	LT/RT			
				9/29/23	2.00	EA	T104	66+06.5	LT/RT			
3650	9019902 MISC. HIGHWAY LIGHTING	MISC. HIGHWAY LIGHTING	9/18/23	9/29/23	7.00	EA	T104	66+06.5	LT/RT			
				9/29/23	9.00	EA	T103	65+93.5	LT/RT			
3700	9029902	MISC.	9/18/23	9/29/23	4.00	EA	BRENTWOOD INTERSECTION	76+00	LT/RT	78+00	RT/LT	
3720	9029902	MISC.	9/18/23	9/29/23	1.00	EA	PULL BOX 3A	76+38	RT			
				9/29/23	1.00	EA	PULL BOX 3B	72+76	RT			
				9/29/23	1.00	EA	PULL BOX 4A	77+29	RT			
				9/29/23	1.00	EA	PULL BOX 5A	77+60	RT			
				9/29/23	1.00	EA	PULL BOX 5B	77+03	RT			
				9/29/23	1.00	EA	PULL BOX 6A	77+91	LT			
				9/29/23	1.00	EA	PULLBOX 6B	80+97	LT			
3730	9029903	MISC.	9/18/23	9/29/23	3,590.00	LF	BRENTWOOD INTERSECTION	76+00	RT/LT	78+00	RT/LT	
3735	9029903	MISC.	9/18/23	9/29/23	5,860.00	LF	BRENTWOOD INTERSECTION	76+00	RT/LT	78+00	RT/LT	
3740	9029903	MISC.	9/18/23	9/29/23	210.00	LF	BRENTWOOD INTERSECTION	76+00	RT/LT	78+00	RT/LT	

### Project: J6S1718C

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/28/23	10/3/23	64.30	TONS	THROUGHOUT KIRKWOOD	238+50	LT/RT	281+06	LT/RT	
4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/28/23	10/3/23	37.50	TONS	THROUGHOUT KIRKWOOD	238+50	LT/RT	281.06	LT/RT	

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



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
718	0030	EMBANKMENT IN PLACE	Material	Туре	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,	SYSTEM	(\$848.00)	Estimate Exception 2 on the current Payment Estimate.
					32	2022 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)	Esumate Exception 2 on the current Payment Esumate.
					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
					33	Dec 16, 2022	SYSTEM	(\$848.00)	Estimate Exception 2 on the current Payment Estimate.
					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 Paymen
					34	Jan 3,	SYSTEM	(\$848.00)	Estimate Exception 2 on the current Payment Estimate.
					35	2023 Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Paymen
					35	Jan 17,	SYSTEM	(\$848.00)	Estimate Exception 2 on the current Payment Estimate.
					36	2023 Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	
					32	Dec 2,	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)	
					32 33	Dec 2,	SYSTEM SYSTEM	(\$4,984.65) \$4,984.65	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 Paymen
						Dec 2, 2022 Dec 16,			Estimate Exception 4 on the current Payment Estimate.
					33	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$4,984.65	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
					33 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65)	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
					33 33 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					33 33 34 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> </ul>	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	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 Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					<ul> <li>33</li> <li>33</li> <li>34</li> <li>34</li> <li>35</li> <li>35</li> </ul>	Dec 2,           2022           Dec 16,           2022           Jan 3,           2023           Jan 17,           2023           Jan 17,           2023	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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	<ul> <li>33</li> <li>33</li> <li>34</li> <li>35</li> <li>35</li> <li>36</li> </ul>	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		<ul> <li>33</li> <li>33</li> <li>34</li> <li>35</li> <li>35</li> <li>36</li> </ul>	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040 -	Total	Material - To		<ul> <li>33</li> <li>33</li> <li>34</li> <li>35</li> <li>35</li> <li>36</li> </ul>	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 \$0.00	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.



Matrix         Matrix<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
VI         No. 6         POFILM         (4.242.000)         The adjunction of disks the original system goveraided Material Projected Facility Service Project Serv	J6S1718	0050	COMPACTING IN	Material	Туре					Estimate Exception 6 on the current Payment Estimate.
V         VICE         VI			CUT			31		SYSTEM	(\$4,246.00)	
Virtual Virtua Virtual Virtual Virtual Virtual Virtual Virtual Virtual Virtual						32	Dec 2,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						32		SYSTEM	(\$4,246.00)	
V         1         000         1         000         1         000         1         0000         0000         0000						33	Dec 16,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
No         No         SYSTEM         94:24000         Ethical activation of data for a system-generated Material Payment Estimate           44         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           45         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           65         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         North         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         North         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         Total         Total         50:0         SYSTEM         44:24000           70         Total         Total         50:0         Total         50:0           7000         Total         Total         50:00         Total         50:00           7000         Total         SySTEM         \$1:4:4:01         This adjustment (ODS) acid user (OD (OD (OD (DD (DD (DD (DD (DD (DD (DD						33		SYSTEM	(\$4,246.00)	
Viring         4         am.3         SYSTEM         (44.40.00)           36         Jan 17, 2023         SYSTEM         44.40.00 2023,         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           36         Jan 17, 2023,         SYSTEM         (84.240.00)         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           36         Peb 2, 2023,         SYSTEM         (84.240.00)         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           Material T Colspan="3">SYSTEM         (84.240.00)           The adjustment offeets the original system-operated Material Payment Estimate           Material T Colspan="3">SYSTEM           Material T Colspan="3">System State           Material T Colspan="3">System State           Material T Colspan="3">System State           Material T Colspan="3">System State           Adjustment offeets the original system-operated Material Payment Estimate.           Material T Colspan="3">System State           Adjustment offeets the original system-operated Material Payment Estimate.           System State           Material T Colspan= System Operated Material Pa						34		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
Non-Participant         Nor-Participant         SysTem         S4,246.00         This acjustment officiabe the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officiabe the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officia the original system-generated Material Payment Estimate Exceptions 6 in the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officia the original system-generated Material Payment Estimate Exceptions 6 in the current Payment Estimate.           100         Cost - Total         V         SYSTEM         (K4.240.00)           100         Material - Total         V         SYSTEM         Staterial - Total           100         Material - Total         V         SYSTEM         Staterial - Total         This acjustment officiats the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           101         Nor 2.         SYSTEM         State -						34		SYSTEM	(\$4,246.00)	LSumate Exception 0 on the current Payment Estimate.
Norman         AGREGATE FOR BASE         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           NOT         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment.           NOT         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment.           NOT         NOT         Norman         SYSTEM         (54.24.00)         The adjustment offsets the original system-generated Material Payment.           NOT         NOT         Norman         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           NOT         AGREGATE FOR BASE         Nort, S         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           1         Nort, S         SYSTEM         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           2         Nort, S         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           2         0         Nort, S         SYSTEM         S5.880.47         The adjustment offsets the original system-generated Material Payment.						35	Jan 17,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Nome         Product         Second Se						35		SYSTEM	(\$4,246.00)	Estimate Exception 6 on the current Payment Estimate.
Image: Note of the set of the se						36	Feb 2,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
Material - Total         So.00           0650 - Total         50.00           0707         AGGREGATE FOR BASE         Material         Nov 2, 2021         SYSTEM         \$1,440.10         This adjustment offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$1,440.10)           7         Nov 15, 2021         SYSTEM         (\$3,793.86)           8         Dec 2, 2021         SYSTEM         (\$3,793.86)           8         Dec 2, 2021         SYSTEM         (\$5,880.42)           9         Dec 16, 2021         SYSTEM         (\$5,880.42)           9         Dec 16, 2021         SYSTEM         (\$1,088.00)           10         Jan 3, 2022         SYSTEM         (\$1,088.00)           2021         SYSTEM         (\$1,1088.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (\$1,1088.00)         This						36		SYSTEM	(\$4,246.00)	
ODSD - Total         Status         Status           0070         ACGREGATE STR         Material Status         SYSTEM         \$1,440.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         \$(\$1,440.18)         This adjustment offsets the original system-generated Material Payment Estimate.           7         Nov 15, SYSTEM         \$(\$1,440.18)         This adjustment offsets the original system-generated Material Payment Estimate.           7         Nov 15, SYSTEM         \$(\$3,793.86)         Stimute Exception 1 on the current Payment Estimate.           8         Dec 2, SYSTEM         \$(\$3,793.86)         Estimate Exception 1 on the current Payment Estimate.           8         Dec 2, SYSTEM         \$(\$3,793.86)         Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         This adjustment offsets the original system-generated Material Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         This adjustment offsets the original system-generated Material Payment Estimate.           10         Jan 3, 2022         SYSTEM         \$(\$1,088.00)         This adjustment offsets the ori					- Total				\$0.00	
OTO         TYPE 5 AGGREGATE FOR BASE         Material         6         Nov 2, 2021         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (\$5,880.42)         Image: Society 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (\$1,088.00         Image: Society 1 on the current Payment Estimate.           10         Jan 3, 2021         SYSTEM         (\$1,088.00         Image: Society 1 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>				Material - To	tal				\$0.00	
AGGRECATE FOR BASE       0       2021       SYSTEM       (\$1,440,18)         0       Nov 2.       SYSTEM       (\$1,440,18)         7       Nov 15,       SYSTEM       \$3,793.80       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate Exception 1 on the current Payment Estimate.         8       Dec 2,       SYSTEM       (\$5,880.42)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16,       SYSTEM       (\$5,880.42)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16,       SYSTEM       (\$11,088.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         10       Jan 3,       SYSTEM       (\$11,088.00)       This adjustment (0004) due to user schift overridding Payment Estimate Exception 2 on the current Payment Estimate.         11       Jan 3,       SYSTEM       (\$14,165.55)       This adjustment (0004) due to user schift overridding Payment Estimate Exception 2 on the current Payment Estimate.         12       J		0050 -	Total						\$0.00	
Image: Note of the second se		0070	AGGREGATE FOR	Material		6		SYSTEM	\$1,440.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Image: Section of the sectin of the section of the section of the						6		SYSTEM	(\$1,440.18)	
20212021ClaimClaimClaim8Dec.2, 2021SYSTEM\$5,80.42This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.8Dec.2, 2021SYSTEM\$(\$5,80.42)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)10Jan.3, 2022SYSTEM\$(\$1,085.55)11Jan.3, 2022SYSTEM\$(\$1,165.55)11Jan.3, 2022SYSTEM\$(\$1,165.55)11Jan.18, 2022SYSTEM\$(\$1,165.55)12Feb.1, 2022SYSTEM\$(\$1,758.30)12Feb.1, 2022SYSTEM\$(\$2,0,444.26)13Feb.16, 2022SYSTEM\$(\$2,144.00)						7		SYSTEM	\$3,793.86	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
NomeNo <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,793.86)</td><td></td></t<>						7		SYSTEM	(\$3,793.86)	
9Dec 16, 2021SYSTEM\$11,088.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirjt overridding Payment Estimate Exception 1 on the current Payment Estimate.9Dec 16, 2021SYSTEM(\$11,088.00)10Jan 3, 2022SYSTEM\$14,165.55110Jan 3, 2022SYSTEM(\$14,165.55)111Jan 18, 2022SYSTEM\$17,583.30111Jan 18, 2022SYSTEM\$17,583.30112Jan 18, 2022SYSTEM\$20,444.2612Feb 1, 2022SYSTEM\$20,444.26)13Feb 16, SYSTEMSYSTEM\$22,144.0013Feb 16, SYSTEMSYSTEM\$22,144.0014Feb 16, SYSTEMSYSTEM\$22,144.0015System-generated Material Payment EstimateFile adjustment offsets the original system-generated Material Payment Estimate12Feb 16, SYSTEMSYSTEM\$22,144.0013Feb 16, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate13Feb 16, SYSTEMSYSTEMSYSTEM13Feb 16, SYSTEMSYSTEMThis adjustment offsets the original system-generated Material Payment Estimate						8		SYSTEM	\$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
120212021Estimate Item Adjustment (0001) due to user schig1 overridding Payment Estimate9Dec 16, 2021SYSTEM(\$11,088.00)10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$17,583.30This adjustment offsets the original system-generated Material Payment11Jan 18, 2022SYSTEM\$17,583.30This adjustment offsets the original system-generated Material Payment11Jan 18, 2022SYSTEM\$20,444.26This adjustment offsets the original system-generated Material Payment12Feb 16, SYSTEM\$20,2444.26This adjustment offsets the original system-generated Material Payment13Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$5,880.42)	
10Jan 3, 2022SYSTEM\$14,165.55This 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.10Jan 3, 2022SYSTEM(\$14,165.55)11Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)12Feb 1, 2022SYSTEM\$20,444.2613Feb 16, 2022SYSTEM\$22,144.0013Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	\$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
102022SYSTEM(\$14,165.55)10Jan 3, 2022SYSTEM(\$14,165.55)11Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)12Feb 1, 2022SYSTEM\$20,444.26)13Feb 16, SYSTEM\$YSTEM\$22,144.0013Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$11,088.00)	
112022\$YSTEM\$\$17,583.30This 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.11Jan 18, 2022\$YSTEM\$\$17,583.30This adjustment offsets the original system-generated Material Payment 						10		SYSTEM	\$14,165.55	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2022       2022       2022       Estimate       Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate         11       Jan 18, 2022       SYSTEM       (\$17,583.30)         12       Feb 1, 2022       SYSTEM       \$20,444.26         12       Feb 1, 2022       SYSTEM       (\$20,444.26)         13       Feb 16, SYSTEM       \$22,144.00       This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$14,165.55)	
2022     2022     2022       12     Feb 1, 2022     SYSTEM     \$20,444.26     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment       12     Feb 1, 2022     SYSTEM     \$20,444.26     This adjustment offsets the original system-generated Material Payment       12     Feb 1, 2022     SYSTEM     \$(\$20,444.26)     This adjustment offsets the original system-generated Material Payment       13     Feb 16,     SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment						11		SYSTEM	\$17,583.30	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2022     2022     Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       12     Feb 1, 2022     SYSTEM     (\$20,444.26)       13     Feb 16, SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$17,583.30)	
2022     13     Feb 16,     SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$20,444.26	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						12		SYSTEM	(\$20,444.26)	
						13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment



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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
		BASE			33	Dec 16, 2022	SYSTEM	(\$12,503.34)							
					:	34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)							
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)							
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)							
					37	Feb 16, 2023	SYSTEM	\$70,309.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					37	Feb 16, 2023	SYSTEM	(\$70,309.81)							
				38	Mar 2, 2023	SYSTEM	\$95,851.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				38	Mar 2, 2023	SYSTEM	(\$95,851.84)								
				39	Mar 16, 2023	SYSTEM	\$108,592.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				39	Mar 16, 2023	SYSTEM	(\$108,592.64)								
						40	Apr 3, 2023	SYSTEM	\$130,752.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					40	Apr 3, 2023	SYSTEM	(\$130,752.26)							
					41	Apr 17, 2023	SYSTEM	\$137,407.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					41	Apr 17, 2023	SYSTEM	(\$137,407.58)							
					42	May 1, 2023	SYSTEM	\$141,390.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						42	May 1, 2023	SYSTEM	(\$141,390.44)						
						43	May 16, 2023	SYSTEM	\$159,689.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	May 16, 2023	SYSTEM	(\$159,689.11)							
						44	Jun 2, 2023	SYSTEM	\$169,703.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					44	Jun 2, 2023	SYSTEM	(\$169,703.65)							
											45	Jun 19, 2023	SYSTEM	\$184,052.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$184,052.84)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$12,003.64)							



							210521-6		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 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)	
					52	Oct 3, 2023	SYSTEM	(\$873.81)	
				Overrun - To	otal	2020		(\$30,895.45)	
			Overrun - To					(\$30,895.45)	
	0070 -	Total						(\$30,895.45)	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		49	Aug 16, 2023	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - To	tal				\$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
					52	Oct 3, 2023	schirj1	\$7,487.60	Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71
				ACAD - Total				\$14,767.34	
				djustment - T				\$14,767.34	
			Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$182,218.20)	
				Overrun - T	otal			(\$182,218.20)	
			Overrun - To	tal				(\$182,218.20)	
	0080 -							(\$167,450.86)	
	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.
					49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
				- Total				\$0.00	
			Material - To					\$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



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD					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
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tota	al			\$13,451.39	
			Other Item A	djustment - T	otal			\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
				Overrun - T	otal			(\$89,641.10)	
			Overrun - To	al				(\$89,641.10)	
	0090 -				10		OVOTEN	(\$76,189.71)	
	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.
		10-22 (01 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)	
					51	Sep 19, 2023	SYSTEM	\$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)	
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	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.
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)	
				- 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
					52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90
				ACAD - Tota	al			\$75,081.55	
			Other Item A	djustment - T	otal			\$75,081.55	
			Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$79,935.60)	
				Overrun - Total				(\$79,935.60)	
			Overrun - To	Overrun - Total					
	0100 -				10		0)/0==-	(\$4,854.05)	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0110	CONCRETE MIXTURE PG	Material		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.
		70-22 (SP1			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)	
					52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$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
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80
				ACAD - Tota	al			\$75,491.46	
			Other Item A	djustment - T	otal			\$75,491.46	
	0110 -	Total						\$75,491.46	
	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material	Material	9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)	
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)	
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)	
						12	Feb 1, 2022	SYSTEM	\$1,478.40
					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.



JURT N         N <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1         0         42         975/FM         820/FM         820/FM         100	J6S1718			Material		15		SYSTEM	(\$1,478.40)	
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	\$2,094.40	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	(\$2,094.40)	
<ul> <li> <ul> <li></li></ul></li></ul>						17		SYSTEM	\$2,094.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
Image: Provide the stand of the st						17		SYSTEM	(\$2,094.40)	
Image: state in the state in thest in the state in thest in the state in the state in						18		SYSTEM	\$2,094.40	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
Kite         Control         Entrols Tem Adjustment (DDT) and is user schild oversiding Payment Exception 2 in the current Payment Extendence Payment Extendence Payment Extendence Payment Extendence Payment Extendence Payment Extendence           10         May 16, 20         SYSTEN         6(4,733.87)         This adjustment (DDT) and is user schild oversiding Payment Extendence Payment Extendence Payment Extendence Payment Extendence Extendence Payment Extendence           10         Material - Total         Total         SYSTEN         (6(4,733.87)           10         Material - Total         SYSTEN         (6(4,733.87)         SYSTEN           10         Material - Total         SYSTEN         (6(4,733.87)         SYSTEN           10         Querran - Total         SYSTEN         (6(4,733.87)         SYSTEN           10         Querran - Total         SYSTEN         (6(2,256.63,20)         Generation So in the current Payment Extendence           10         Querran - Total         Total         SYSTEN         (6(2,256.63,20)         Generation So in the current Payment Extendence           1010         PAVEMENT (S IN, PAVEMENT (S IN, PA						18		SYSTEM	(\$2,094.40)	
Image: state in the s						19		SYSTEM	\$3,267.44	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
$ \left  \begin{array}{ c c c } & 2022 \\ \hline & 202 \\ $						19		SYSTEM	(\$3,267.44)	
Image: stand in the stand i						20		SYSTEM	\$4,733.52	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Image: state in the ima						20		SYSTEM	(\$4,733.52)	
Overrun         Overrun         48         Aug.2         SYSTEM         (\$17,511,12)           49         Aug.16,         SYSTEM         (\$22,563,20)					- Total				\$0.00	
$ \begin{array}{ c c c c c } \hline     1 \\   $				Material - Tot	otal				\$0.00	
Image: Part of the stand					Overrun	48		SYSTEM	(\$17,511.12)	
Image: Constraint of the						49		SYSTEM	(\$22,563.20)	
Overrun - Total         (\$42,265.52)           0130 - Total         (\$42,265.52)           0140         PAVEMENT (9 IN, NON-REINF)         Material Payment Reimage Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (003) due to user schift overridding Payment Reimade Item Adjustment (003) due to user schift overridding Payment Reimade Item Adjustment (003) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (002) due to user schift overridding Payment Reimade Item Adjustment (003) due to user schift overridding Payment Reimade Item Adjustment (003) due to user schift overridding Payment Reimade Item Adjustment (0003) due to user schift over						50		SYSTEM	(\$2,191.20)	
O130 - 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 tem Adjustment (002) due to user schift) overridding Payment Estimate Exception 3 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         (\$9,905.60)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (002) due to user schift) overridding Payment Estimate Exception 3 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$37,277.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$37,277.20         This adjustment offsets the origina					Overrun - To	otal			(\$42,265.52)	
0140         CONCRETE PAVEMENT (9 IN, NON-REINF)         Material         File         Nov 2, 2021         SYSTEM         \$8,905.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         (\$9,905.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,015.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$37,277.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$37,277.20				Overrun - To	tal	1			(\$42,265.52)	
PAVEMENT (9 IN. NON-REINF)       2021       2021       2021       Estimate Exception 3 on the current Payment Estimate.         6       Nov 2, 2021       SYSTEM       (\$9,905.60)       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         7       Nov 15, 2021       SYSTEM       (\$17,015.00)       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         7       Nov 15, 2021       SYSTEM       (\$17,015.00)       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         8       Dec 2, 2021       SYSTEM       (\$17,015.00)       This adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate.         8       Dec 2, 2021       SYSTEM       (\$17,015.00)       Estimate Item Adjustment (0002) due to user schirjf overridding Payment Estimate.         9       Dec 16, 2021       SYSTEM       (\$37,277.20)       Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate.         9       Dec 16, 2021       SYSTEM       (\$37,277.20)       Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate.         10       Jan 3, 2022       SYSTEM       (\$37,277.20)       This adjustment offsets the original system-generated Material Payment Estimate E		0130 -							(\$42,265.52)	
202120212021202120217202120212021\$YSTEM\$17.015.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.720212021\$YSTEM(\$17.015.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.72021\$YSTEM(\$17.015.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.8Dec 2, 2021\$YSTEM(\$17.015.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.8Dec 2, 2021\$YSTEM(\$17.015.00)9Dec 16, 2021\$YSTEM\$37.277.20This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.9Dec 16, 2021\$YSTEM(\$37.277.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.10Jan 3, 2022\$YSTEM(\$37.277.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.11Jan 18, 2022\$YSTEM\$37.277.20This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		0140	PAVEMENT (9 IN.	Material		6		SYSTEM	\$9,905.60	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Image: Second						6		SYSTEM	(\$9,905.60)	
1       2021 <t< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$17,015.00</td><td>Estimate Item Adjustment (0003) due to user schirj1 overridding Payment</td></t<>						7		SYSTEM	\$17,015.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
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Image: Second						8		SYSTEM	(\$17,015.00)	
2021       2021       Contraction         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         10       Jan 3, 2022       SYSTEM       \$(\$37,277.20)       This adjustment offsets the original system-generated Material Payment         10       Jan 3, 2022       SYSTEM       \$(\$37,277.20)       This adjustment offsets the original system-generated Material Payment         11       Jan 18, 2022       SYSTEM       \$(\$37,277.20)       This adjustment offsets the original system-generated Material Payment         11       Jan 18,       SYSTEM       \$(\$37,277.20)       This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$37,277.20	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
10       Jan 3, 2022       SYSTEM       (\$37,277.20)         11       Jan 18, SYSTEM       \$37,277.20)       This adjustment (0006) due to user schip! overridding Payment Estimate.         11       Jan 18, SYSTEM       \$37,277.20)       This adjustment (0005) due to user schip! overridding Payment Estimate.						9		SYSTEM	(\$37,277.20)	
2022     2022     This adjustment offsets the original system-generated Material Payment       11     Jan 18,     SYSTEM     \$37,277.20     This adjustment offsets the original system-generated Material Payment       11     Jan 18,     SYSTEM     \$37,277.20     This adjustment offsets the original system-generated Material Payment       11     Jan 18,     SYSTEM     \$37,277.20     This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$37,277.20	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2022     Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.       11     Jan 18, SYSTEM     (\$37,277.20)						10		SYSTEM	(\$37,277.20)	
						11		SYSTEM	\$37,277.20	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
						11		SYSTEM	(\$37,277.20)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		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
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)	
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)	
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$37,277.20)	
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)	
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
				- Total		2022		\$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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	0150	0 CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH	Material		21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
		PAVEMENT			22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)	
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)	
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)	
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)	
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)	
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)	
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)	
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)	
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment		Date	By	Amount	remains
J6S1718	0150	CONCRETE APPROACH	Material	Туре	35	Jan 17, 2023	SYSTEM	(\$67,477.40)	
		PAVEMENT			36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)	
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)	
					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)	
					39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
					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)	
		SoftEx The B			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	tal				\$0.00	
	0160 -							\$0.00	
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,478.65)	
				n Stockpile - ⊺				(\$28,478.65)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,869.75	
				Stockpile S			0.10	\$61,869.75	
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)	
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170	MISC. FENCING	Material	Type	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)	
					49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 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)	
					52	Oct 3, 2023	SYSTEM	\$35,427.00	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.
					52	Oct 3, 2023	SYSTEM	(\$35,427.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0170 -	· Total	Material - 10					\$33,391.10	
	0180	TRUNCATED DOMES	Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$840.00)	
					51	Sep 19, 2023	SYSTEM	(\$300.00)	
				Overrun - T	otal			(\$1,140.00)	
			Overrun - To	tal				(\$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)	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0190	8 IN. CONCRETE MEDIAN STRIP	Material		31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
				Overrun - T	otal			(\$3,757.50)	
			Overrun - To	tal				(\$3,757.50)	
	0190 -	Total						(\$3,757.50)	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18,	SYSTEM	\$181,030.48	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	PAVED APPROACH, 7 IN.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)	
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$20,846.04)	
	0210 -	Total	Overrun - To	lel				(\$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,	SYSTEM	(\$22,445.00)	



UB317         O         UB         Top         UD         Top         UD         Part         Part <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SOCIVALL 1.N.         N         P         Junc 2         VYTEV         4200000         Dis adjuament directs the grand system directs (DDM) use uses with Considing Portunal Entitle Condition (DDM) use uses with Consider (DDM) use uses with Consider (DDM) uses uses with Consider Portunal Entitle Condition (DDM) uses	1001710		CONODETE		Туре		0004			
Конструкция         Конструкция         Конструкция         Конструкция         Конструкция         Конструкция           10         340.3         675784         (820.5056)         1         1         2012         20	J6S1718	0220		Material		10		OVOTEM	¢20.005.00	This adjustment effects the anisial system approach Material Developt
						10		SYSTEM	\$29,005.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Visit Note of the second sec						10		SYSTEM	(\$29,005.00)	
						11		SYSTEM	\$29,936.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
						11		SYSTEM	(\$29,936.00)	
Note         <						12		SYSTEM	\$40,869.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Note         State         State <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$40,869.00)</td><td></td></t<>						12		SYSTEM	(\$40,869.00)	
						13	Feb 16,	SYSTEM	\$42,549.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
						13		SYSTEM	(\$42,549.00)	
						14	Mar 1,	SYSTEM	\$49,964.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
<ul> <li></li></ul>						14		SYSTEM	(\$49,964.50)	
Vote         Vote <td< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$66,135.50</td><td>Estimate Item Adjustment (0012) due to user schirj1 overridding Payment</td></td<>						15		SYSTEM	\$66,135.50	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
						15		SYSTEM	(\$66,135.50)	
Vorum         Vorum         2022         Vorum         SYSTEM         Se9,989.45         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate           17         Apr 18,         SYSTEM         (\$69,989.45)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate           18         May 2,         SYSTEM         (\$69,989.45)         This adjustment offsets the original system-generated Material Payment Estimate           18         May 2,         SYSTEM         (\$79,450.00         This adjustment offsets the original system-generated Material Payment Estimate           19         May 16,         SYSTEM         (\$79,450.00         This adjustment offsets the original system-generated Material Payment Estimate           19         May 16,         SYSTEM         (\$91,951.50         This adjustment offsets the original system-generated Material Payment Estimate           10         May 16,         SYSTEM         (\$91,951.50         This adjustment offsets the original system-generated Material Payment Estimate           10         May 16,         SYSTEM         (\$140.00)         Image: System Payment Estimate           10         Verrun         Verrun         Sep 18,         SYSTEM         (\$14,800.00)           10						16		SYSTEM	\$66,186.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Verture - Total         2022         verture - Total         SYSTEM         (\$99,984.50)           17         Apr 18, 2022         SYSTEM         \$79,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Esception 32 on the current Payment Estimate Estimate Esception 32 on the current Payment Estimate           18         May 2, SYSTEM         \$91,951.50         This adjustment offsets the original system-generated Material Payment Estimate Esception 32 on the current Payment Estimate Esception 32 on the current Payment Estimate           19         May 16, SYSTEM         \$91,951.50         This adjustment (0021) due to user schift overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate           19         May 16, SYSTEM         \$91,951.50         This adjustment (0021) due to user schift overridding Payment Estimate           19         Verture -          \$90,91.50         System 4 (\$1,847.00)         System 4 (\$1,847.00)           19         2023         SYSTEM         \$(\$1,980.00)         System 4 (\$1,980.00)           10         Sep 19, System 4 (\$1,847.00)         System 4 (\$1,847.00)         System 4 (\$1,847.00)           10         Sep 19, Syste						16		SYSTEM	(\$66,186.00)	
						17		SYSTEM	\$69,894.50	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Note         Note         Note         Second         Second         Estimate lean Adjustment (0021) due to user schijt) overidding Payment           18         May 2, 2022         SYSTEM         (\$79,450.00)         Second						17		SYSTEM	(\$69,894.50)	
Verture - Total       2022       verture - Vert						18		SYSTEM	\$79,450.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$79,450.00)</td><td></td></th<>						18		SYSTEM	(\$79,450.00)	
Verrun - Total         19         May 16, 2YSTEM         (\$91,951.50)           - Total         - Total         \$0.00           Material - Total         \$0.00           Overrun         48         Aug 2, 2023         SYSTEM         (\$1,847.00)           Overrun         49         Aug 16, 2023         SYSTEM         (\$1,990.00)           50         Sep 5, 2023         SYSTEM         (\$1,990.00)           51         Sep 5, 2023         SYSTEM         (\$3,030.00)           520         Oct 3, 2023         SYSTEM         (\$1,480.00)           0verrun - Total         Verrun - Total         (\$1,6197.00)						19	May 16,	SYSTEM	\$91,951.50	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Image: Formula in the						19		SYSTEM	(\$91,951.50)	
Material - Total         \$0.00           Overrun         Overrun         48         Aug 2, 2023         SYSTEM         (\$1,847.00)           49         Aug 16, 2023         SYSTEM         (\$1,990.00)         (\$1,990.00)           50         Sep 5, 2023         SYSTEM         (\$7,850.00)         (\$1,490.00)           51         Sep 19, 2023         SYSTEM         (\$3,030.00)         (\$1,480.00)           0         Overrun - Total         V         (\$1,6197.00)         (\$16,197.00)					- Tot <u>al</u>				_\$0.0 <u>0</u>	
0         2023         0				Material - Tot						
49         Aug 16, 2023         SYSTEM         (\$1,990.00)           50         Sep 5, 2023         SYSTEM         (\$7,850.00)           51         Sep 19, 2023         SYSTEM         (\$3,030.00)           52         Oct 3, 2023         SYSTEM         (\$1,480.00)           Overrun - Total				Overrun	Overrun	48		SYSTEM	(\$1,847.00)	
0220 - Total         0223         0         0         0           1         2023         51         Sep 19, 2023         (\$3,030.00)           52         0ct 3, 2023         SYSTEM         (\$1,480.00)           0verrun - Total         (\$16,197.00)           0220 - Total         (\$16,197.00)						49	Aug 16,	SYSTEM	(\$1,990.00)	
0220 - Total         02023         0						50		SYSTEM	(\$7,850.00)	
0verrun - Total         (\$16,197.00)           0220 - Total         (\$16,197.00)						51		SYSTEM	(\$3,030.00)	
Overrun - Total         (\$16,197.00)           0220 - Total         (\$16,197.00)						52		SYSTEM	(\$1,480.00)	
0220 - Total (\$16,197.00)					Overrun - T	otal	1		(\$16,197.00)	
				Overrun - To	tal				(\$16,197.00)	
0230 CONCRETE Material 29 Oct 17, SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Payment		0220 -	Total						(\$16,197.00)	
		0230	CONCRETE	Material		29	Oct 17,	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	SIDEWALK, 8 IN.	Material	51		2022			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 - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 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,	SYSTEM	(\$5,700.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0240	MISC. CONCRETE	Material			2023			
					41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)	
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)	
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)	
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)	
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)	
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)	
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	· · · ·
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18,	SYSTEM	(\$12,355.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material			2022			
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$3,530.00)	
					50	Sep 5, 2023	SYSTEM	(\$12,355.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,530.00)	
				Overrun - T	otal			(\$19,415.00)	
			Overrun - To	tal				(\$19,415.00)	
	0250 ·	Total						(\$19,415.00)	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
					7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)	
					8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)	
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)	
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Kundi Ka
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 - To					\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)	
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)	
					51	Sep 19, 2023	SYSTEM	(\$315.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,215.00)	
				Overrun - T	otal			(\$9,247.50)	
			Overrun - To	tal				(\$9,247.50)	
	0260 -	Total						(\$9,247.50)	
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)	
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16,	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment



NATUR         NUM         OLDER ADD NUTER TYPE B         OLDER ADD NUTER TYPE B         Number ADD NUTER TYPE B         Number ADD NUTER TYPE B         Number ADD NUTER TYPE B         Number ADD NUMER ADD NUMER ADD NUMER ADD NUMBER A		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J6S1718	0270	CURB AND	Material	51					Estimate Exception 27 on the current Payment Estimate.	
<ul> <li> <ul> <li></li></ul></li></ul>			GUTTER TYPE B			13		SYSTEM	(\$69,582.00)		
Revenue of the set of sector of the set of the set of the sector of the set of th						14	Mar 1,	SYSTEM	\$78,102.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment	
Value         Value         9         917         917         913 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$78,102.00)</td> <td>Estimate Exception 27 on the current Payment Estimate.</td>						14		SYSTEM	(\$78,102.00)	Estimate Exception 27 on the current Payment Estimate.	
						15	Mar 16,	SYSTEM	\$93,342.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
View         16         Apr. 4         SYSTEM         \$103,033.00         Evis objainment officies then utigating optime-generated Material Payment Estimate Exception 36 on the ourrant Payment Estimate.           16         Apr. 4         SYSTEM         \$100,458.00            17         Apr. 18         SYSTEM         \$100,456.00         This adjustment officits the original system-generated Material Payment           18         Mayr. 2         SYSTEM         \$100,456.00         This adjustment officits the original system-generated Material Payment           18         Mayr. 2         SYSTEM         \$100,456.00         This adjustment officits the original system-generated Material Payment           18         Mayr. 2         SYSTEM         \$115,588.70         This adjustment officits the original system-generated Material Payment           19         Mayr. 2         SYSTEM         \$115,588.70         This adjustment officits the original system-generated Material Payment           19         Mayr. 2         SYSTEM         \$111,538.70         This adjustment officits the original system-generated Material Payment           19         Mayr. 2         SYSTEM         \$111,133.70         This adjustment officits the original system-generated Material Payment           1000000000000000000000000000000000000						15		SYSTEM	(\$93,342.00)	Estimate Exception 29 on the current Payment Estimate.	
10         94 P4 4         9787EM         (\$103.083.00)           17         9425         \$787EM         \$106.458.00         This adjustment offsate the original system-operated Material Payment Estimate terms of terms (\$100,459.000)           18         May 2         \$757EM         \$113.568.70           18         May 2         \$757EM         \$113.568.70           19         May 2         \$757EM         \$113.568.70           19         May 2         \$757EM         \$113.588.70           19         May 2         \$757EM         \$113.588.70           19         May 2         \$757EM         \$113.13.807           10         May 2         \$757EM         \$113.13.807           10         May 2         \$757EM         \$113.13.807           10         May 2         \$757EM         \$113.13.807           11         May 2         \$757EM         \$113.13.807           11         May 2         \$757EM         \$113.13.807           11         May 2         \$757EM         \$1113.508           12						16	Apr 4,	SYSTEM	\$103,083.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	
V         Virtual Virtua Virtual Virtual Virtua Virtual Virtual Virtual Virtua						16		SYSTEM	(\$103,083.00)	Estimate Exception 38 on the current Payment Estimate.	
Normal Part Part Part Part Part Part Part Part						17		SYSTEM	\$106 458 00	This adjustment offsets the original system-generated Material Payment	
1         1         2         2         0							2022			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	
Value         Verture         2022         Verture         2022         Verture         Contract Extinuite Exception 45 on the current Payment Estimate.           10         May         Verture         10         SYSTEM         Still 133.70         Trianglastime differsite the original system-generated Material Payment Estimate.           10         May 10, SYSTEM         SYSTEM         Still 133.70         Trianglastime to differsite the original system-generated Material Payment Estimate.           May 10, SYSTEM         SYSTEM         Still 133.70           Overrur         10         May 2, SYSTEM         Still 133.70           Overrur         10         SYSTEM         Still 193.30           Overrur         10         May 2, SYSTEM         Still 193.30           Overrur         10         May 2, SYSTEM         Still 193.30           Overrur         10         10         Still 193.30 <td colspa="&lt;/td"><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$106,458.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$106,458.00)</td> <td></td>						17		SYSTEM	(\$106,458.00)	
$ \left  \begin{array}{c c c c } & 2 \\ \hline \\$						18		SYSTEM	\$113,588.70	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
Image: constraint of the set or signal system-generated Material Payment Estimate End National System (0024) due to user schipt overridding Payment Estimate Estimate Exception 36 on the current Payment Estimate.           Image: constraint of the set or signal system-generated Material Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0024) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0016) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0016) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0016) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0016) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system (0016) due to user schipt overridding Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system-generated Material Payment.         Image: constraint of the set or signal system-generated Material Payment.           Image: constraint of the set or signal system-generat						18		SYSTEM	(\$113,588.70)		
Verture         Image: Second Sec						19		SYSTEM	\$118,133.70	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
Material - Total         Overrun         Value 2, 2023         SYSTEM         (\$11,193.30)           Overrun - Total         Overrun - Total         (\$11,193.30)         (\$11,193.30)           Overrun - Total         (\$11,193.30)         (\$11,193.30)           Overrun - Total         (\$11,193.30)						19		SYSTEM	(\$118,133.70)		
Overnu         Overnu         48         Aug 2, 2023         SYSTEM         (\$11,193.30)           Overnu - Tota/         Overnu - Tota/         (\$11,193.30)         (\$11,193.30)           Overnu - Tota/         (\$11,93.30)         (\$11,93.30)           0270 - Tota/         (\$11,93.30)         (\$11,93.30)           0270 - Tota/         (\$11,93.30)         (\$11,93.30)           0280         INTEGRAL CURB (61N, HEIGHT AND UNDER)         Material         1         Jun 16, 2022         SYSTEM         \$810.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 13 on the current Payment Estimate.           210         Jul 1, 2022         SYSTEM         \$(\$1,785.26)         This adjustment offsets the original system-generated Material Payment Estimate.           220         Jul 18, 2022         SYSTEM         \$(\$1,785.26)         This adjustment (008) due to user schirj1 overridding Payment Estimate.           230         Jul 18, 2022         SYSTEM         \$(\$1,785.26)         This adjustment offsets the original system-generated Material Payment Estimate.           24         Jul 18, 2022         SYSTEM         \$(\$1,785.26)         This adjustment offsets the original system-generated Material Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
Overrun - Total       (§11,193.30)       (§11,193.30)         0270 - Total       (§11,193.30)       (§11,193.30)         0280       INTEGRAL CURB (§ IN. HEIGHT AND UNDER)       Material       21       Jun 16, 2022       SYSTEM       \$810.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.         2280       INTEGRAL CURB, (§ IN. HEIGHT AND UNDER)       Material       21       Jun 16, 2022       SYSTEM       \$810.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.         22       Jul 18, 2022       SYSTEM       \$810.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$1,785.25       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         23       Jul 18, 2022       SYSTEM       \$1,785.25       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user schift overridding Payment Estimate Exception 12 on the current Payment Estimate.         24       Aug 2, 2022       SYSTEM       \$1,785.25       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         24       Aug 2, 2022				Material - Tot	tal				\$0.00		
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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 tex Adjustment (0054) due to user schift overridding Payment           21         Jun 16, 2022         SYSTEM         (\$610.50)           22         Jul 1, 2022         SYSTEM         (\$610.50)           22         Jul 1, 2022         SYSTEM         (\$1,785.25)           23         Jul 18, 2022         SYSTEM         (\$1,785.25)           23         Jul 18, 2022         SYSTEM         \$1,785.25           23         Jul 18, 2022         SYSTEM         (\$1,785.25)           24         Aug 2, 2022         SYSTEM         (\$1,785.25)           24         Aug 2, 2022         SYSTEM         \$1,785.25           25         Aug 16, 2022         SYSTEM         \$1,785.25           25         Aug 16, 2022         SYSTEM         \$1,785.26         This adjustment offset				0		otal					
12200         INTEGRAL CURB (6 IN. HEIGHT AND UNDER)         Material (B IN. HEIGHT AND UNDER)         Atterial 2         21         Jun 16, 2022         SYSTEM         S610.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           21         Jun 16, 2022         SYSTEM         (\$610.50)         Initial adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.           22         Jul 1, 2022         SYSTEM         (\$1,785.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         (\$1,785.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$1,785.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$1,785.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           25         Aug 16, 2022         SYSTEM         \$1,785.25         This adjustment offsets the original sys		0270 -	Total	Overrun - To	tal						
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2022     2022       25     Aug 16, 2022       26     SYSTEM 2022       27     SYSTEM 2022       28     SYSTEM 2022       29     SYSTEM 2022   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.						22 22 23	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$1,785.25 (\$1,785.25) \$1,785.25	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment	
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						22 22 23 23 24	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment	
2022 Aug 10, SYSTEM (\$1,783.25)						22 22 23 23 24 24	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) (\$1,785.25)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	
- Total \$0.00						22 22 23 23 24 24	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) (\$1,785.25)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	
Material - Total \$0.00					- Total	22 22 23 23 24 24 25	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25 (\$1,785.25) \$1,785.25	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)													
		UNDER)			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						(\$6,123.50)													
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					6	Nov 2, 2021	SYSTEM	(\$228.00)													
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					7	Nov 15, 2021	SYSTEM	(\$228.00)													
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					8	Dec 2, 2021	SYSTEM	(\$228.00)													
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
							9	Dec 16, 2021	SYSTEM	(\$228.00)											
						10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
								10	Jan 3, 2022	SYSTEM	(\$228.00)										
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					11	Jan 18, 2022	SYSTEM	(\$228.00)													
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
				1											13	12	Feb 1, 2022	SYSTEM	(\$228.00)		
																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 15 15				1						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	15	Mar 16, 2022	SYSTEM	\$228.00
								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.
				1	16	Apr 4, 2022	SYSTEM	(\$228.00)													
					17	Apr 18,	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment												



VICUUM         VICUUM<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
Image: Problem Service Problem Service Problem Service Propriet Problem Service Propriet Proprit Proprit Propriet Propriet Proprit Proprit Proprit Proprit Propr								_,																				
View         View <th< td=""><td>J6S1718</td><td>0290</td><td>(6 IN. HEIGHT AND</td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></th<>	J6S1718	0290	(6 IN. HEIGHT AND	Material			2022																					
Provide         <			UNDER)			17		SYSTEM	(\$228.00)																			
Nome         Normal         Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$228.00</td> <td>Estimate Item Adjustment (0025) due to user schirj1 overridding Payment</td>						18		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment																		
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Image: Part of the second se						19		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment																		
Index         Index         Index         Index           C200 Total         50:00         50:00         50:00           C200 Total         50:00         50:00         The adjutanet offects the original system generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Esception 40 on the curr						19		SYSTEM	(\$228.00)																			
O200 - Total         United and set of the se					- Total				\$0.00																			
0300         MBC: AVED DRANNEE         Mentiol Main DRANNEE				Material - To	tal				\$0.00																			
DRAINAGE         Image         Image         Image         Embrained         Embraind <td></td> <td>0290 -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0290 -							\$0.00																			
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Image: Normal System         Image: No							14		SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																	
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$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						15		SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment																		
Image: Second						15		SYSTEM	(\$1,649.20)																			
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						16		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment																		
Image: Stand						16		SYSTEM	(\$1,649.20)																			
Image: Single interview         Single int						17		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment																		
<ul> <li>Image: Provide the second secon</li></ul>													17		SYSTEM	(\$1,649.20)												
18       May 2, 2022       SYSTEM       (\$6,633.20)         19       May 16, 2022       SYSTEM       \$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirf 1 overridding Payment Estimate Exception 39 on the current Payment Estimate.         19       May 16, SYSTEM       \$(\$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         19       May 16, SYSTEM       \$(\$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         20       Jun 2, 2022       \$YSTEM       \$6,633.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         20       Jun 2, 2022       \$YSTEM       \$(\$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Jun 2, 2022       \$YSTEM       \$(\$6,633.20)       This adjustment (0016) due to user schirf 1 overridding Payment Estimate.         20       Jun 2, 2023       \$YSTEM       \$(\$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate.         20       Jun 2, 2023       \$YSTEM       \$(\$6,633.20)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.								18		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment																
Image: Problem in the second						18		SYSTEM	(\$6,633.20)																			
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Note         Note <th< td=""><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$6,633.20)</td><td></td></th<>							19		SYSTEM	(\$6,633.20)																		
Image: Normal System         Main         System											20	Jun 2,	SYSTEM	\$6,633.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
• Total         \$0.00           Material - Total         \$0.00           Material - Total         \$0.00           Overrun $0^{10}$										20		SYSTEM	(\$6,633.20)	· · ·														
Overrun         39         Mar 16, 2023         SYSTEM         (\$904.40)           40         Apr 3, 2023         SYSTEM         (\$6,582.80)           41         Apr 17, 2023         SYSTEM         (\$5,348.00)           42         May 1, SYSTEM         (\$728.00)					- Total				\$0.00																			
2023     2023       40     Apr 3, 2023       41     Apr 17, 2023       42     May 1,       SYSTEM     (\$728.00)				Material - To	tal				\$0.00																			
2023     2023       41     Apr 17, 2023       42     May 1,       SYSTEM     (\$728.00)				Overrun	Overrun	39		SYSTEM	(\$904.40)																			
2023         42         May 1, SYSTEM         (\$728.00)						40		SYSTEM	(\$6,582.80)																			
						41		SYSTEM	(\$5,348.00)																			
						42		SYSTEM	(\$728.00)																			



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0300	MISC. PAVED DRAINAGE	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$1,764.00)			
					45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).		
					46	Jun 30, 2023	SYSTEM	(\$1,764.00)			
					48	Aug 2, 2023	SYSTEM	(\$1,862.00)			
					49	Aug 16, 2023	SYSTEM	\$14,940.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0300 -	Total						\$0.00			
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$2,022.15)			
					47	Jul 17, 2023	SYSTEM	\$3,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$3,723.00)			
					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 Exception 12 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$12,543.45)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)			
					47	Jul 17, 2023	SYSTEM	(\$19,846.65)			
					48	Aug 2, 2023	SYSTEM	(\$6,270.45)			
					49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0310 -	Total						\$0.00			
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$858.00)			
				Overrun - T	otal			(\$858.00)			
			Overrun - To	tal				(\$858.00)			
	0320 -		0	6	50	0.11	0.42	(\$858.00)			
	0330	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$514.80)			
				Overrun - T	otal			(\$514.80)			
			Overrun - To	tal				(\$514.80)			
	0330 -	Total						(\$514.80)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material	Туре	11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schill overridding Payment
		FULL DEPTH			11	Jan 18,	SYSTEM	(\$3,800.00)	Estimate Exception 36 on the current Payment Estimate.
					12	2022 Feb 1,	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment
						2022	OTOTEM		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
					15	Mar 16,	SYSTEM	(\$23,100.00)	Estimate Exception 39 on the current Payment Estimate.
					16	2022 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
					16	Apr 4,	SYSTEM	(\$23,100.00)	Estimate Exception 51 on the current Payment Estimate.
					17	2022 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
					17	Apr 18,	SYSTEM	(\$23,100.00)	Estimate Exception 57 on the current Payment Estimate.
					18	2022 May 2,	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment
						2022			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 - To	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)	
					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	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718	0350	IN. DEPTH)	Material	Type					Estimate Exception 39 on the current Payment Estimate.																				
		(PAVEM			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.																				
						2		2		23	Jul 18, 2022	SYSTEM	(\$346.50)																
																									24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									24	Aug 2, 2022	SYSTEM	(\$346.50)																	
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					25	Aug 16, 2022	SYSTEM	(\$346.50)																					
					26	Sep 2,	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	0350		Material			2022			Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					26	Sep 2, 2022	SYSTEM	(\$346.50)																						
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					27	Sep 16, 2022	SYSTEM	(\$346.50)																						
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					28	Oct 3, 2022	SYSTEM	(\$463.20)																						
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					29	Oct 17, 2022	SYSTEM	(\$463.20)																						
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					30	Nov 2, 2022	SYSTEM	(\$463.20)																						
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					31	Nov 16, 2022	SYSTEM	(\$463.20)																						
							32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
									32	Dec 2, 2022	SYSTEM	(\$463.20)																		
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
									33	Dec 16, 2022	SYSTEM	(\$463.20)																		
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
													34	Jan 3, 2023	SYSTEM	(\$463.20)														
													:	;		-	:									35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																		35	Jan 17, 2023	SYSTEM	(\$463.20)									
			Material - Tota															:			36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$552.30)																						
				- Total				\$0.00																						
	03 <u>50</u> -	Total	Material - To					\$0.00 \$0.00																						
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
		BASE (4 IN. TH	12	12	12									1	1:	12	12	12	Feb 1, 2022	SYSTEM	(\$195.20)									
				1										13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Feb 16, 2022	SYSTEM	(\$462.00)																						
					14	Mar 1,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0360	TYPE 1 OR 5	Material	Туре		2022			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment								
		AGGREGATE FOR BASE (4 IN. TH						(* (** ***)	Estimate Exception 41 on the current Payment Estimate.								
					14	Mar 1, 2022	SYSTEM	(\$462.00)									
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					15	Mar 16, 2022	SYSTEM	(\$462.00)									
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$462.00)									
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
									17	Apr 18, 2022	SYSTEM	(\$462.00)					
														18	May 2, 2022	SYSTEM	\$462.00
								18	May 2, 2022	SYSTEM	(\$462.00)						
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$462.00)									
						20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
											20	Jun 2, 2022	SYSTEM	(\$462.00)			
				21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
						21	Jun 16, 2022	SYSTEM	(\$462.00)								
				- Total	1	1		\$0.00									
			Material - To					\$0.00									
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)									
					37	Feb 16, 2023	SYSTEM	(\$246.80)									
					39	Mar 16, 2023	SYSTEM	(\$36.00)									
					40	Apr 3, 2023	SYSTEM	(\$31.60)									
					47	Jul 17, 2023	SYSTEM	(\$0.40)									
					49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0360 -	· Total						\$0.00									
	0380		Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					1:	12	12	Feb 1,	SYSTEM	(\$120.00)							
						2022											
					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.								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	T GITER KS
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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		1		\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		BASK			12	Feb 1, 2022	SYSTEM	(\$13.00)	
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$13.00)	
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26.00)	
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$26.00)	
					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,	SYSTEM	(\$26.00)	
						2022			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS				
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.				
		BASK			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	21	Jun 16, 2022	SYSTEM	(\$26.00)			
				- Total		-		\$0.00					
			Material - Total					\$0.00					
	0390 -	Total						\$0.00					
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)					
						7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
						7	Nov 15, 2021	SYSTEM	(\$37,500.00)				
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0430	Total						\$0.00					
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$12,025.00)					
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				:	3	3	3	31	31	Nov 16, 2022	SYSTEM	(\$12,025.00)	
				32	32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)					
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)					
					34	Jan 3,	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment				
						2023			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6S1718	0460	CONCRETE TRAFFIC	Material						Estimate Exception 18 on the current Payment Estimate.						
		BARRIER, TYPE D (MODIFI			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)							
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)							
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)							
					47	Jul 17, 2023	SYSTEM	(\$175.00)							
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0460	- Total						\$0.00							
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)							
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
							31	Nov 16, 2022	SYSTEM	(\$3,215.00)					
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)							
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)							
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)							
			3						:		35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									35	Jan 17, 2023	SYSTEM	(\$3,215.00)			
				3	36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0490	- Total						\$0.00							
	0550	PREF THERMO	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$2,200.00)							



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0550	PVMT MARK,	Overrun	Overrun		2023			
		YIELD TRIAN			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	tal				\$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				(\$69.86)	
			Other Item A	djustment - T	otal			(\$69.86)	
	0560 -	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.
		PAINT						\$447.19	
			Other Item A	djustment - T	otal			\$447.19	
	0570 -							\$447.19	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		48	Aug 2, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			48	Aug 2, 2023	SYSTEM	(\$735.00)	
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 MARKIN	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 COPOLYMER	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$880.00)	
		PAIN		Overrun - T	otal			(\$880.00)	
			Overrun - To	tal				(\$880.00)	
	0600 - 0660	SEPARATION	Material		20	Jun 2,	SYSTEM	(\$880.00) \$2,484.40	This adjustment offsets the original system-generated Material Payment
		GEOTEXTILE			20	2022 Jun 2,	SYSTEM	(\$2,484.40)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	2022 Jun 16,	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				2 - Total	21	Jun 16, 2022	SYSTEM	(\$2,484.40)	
								\$0.00	
			Material - To					\$0.00	
	0660 - 0680	Total MECHANICALLY			34	Jan 3,	SYSTEM		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	0680	STABILIZED EARTH WALL SYS	Material			2023			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)															
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)															
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)															
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)															
					38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)															
					39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)															
					40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)															
					41	Apr 17, 2023	SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)															
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
												42	May 1, 2023	SYSTEM	(\$102,240.00)								
						43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
																			43	May 16, 2023	SYSTEM	(\$102,240.00)	
																						44	Jun 2, 2023
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)															
										45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
				46								45	Jun 19, 2023	SYSTEM	(\$102,240.00)								
																					46	Jun 30, 2023	SYSTEM
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)															
						47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680		Material	.,,,,	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.
					51	Sep 19, 2023	SYSTEM	(\$102,240.00)	
					52	Oct 3, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$102,240.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0680 -	Total		1				\$0.00	
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)	
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)	
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)	
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)	
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)	
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)	
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)	
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0700	MISC.	Material		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.											
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)												



.+	Line	Description	Adjustment	Other	Eat	Crosted	Crocted	Amount	Pomorko				
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
18	0700	MISC.	Material		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)					
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)					
				- Total				\$0.00					
			Material - Tot	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.			
						4	4	2		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 - 0720	MISC. SPECIAL	Material		47	Jul 17,	SYSTEM	<b>\$0.00</b> \$250.00	This adjustment offsets the original system-generated Material Payment				
		SEEDING			47	2023			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
				- Total	47	Jul 17, 2023	SYSTEM	(\$250.00)					
			Material - Tot					\$0.00 \$0.00					
	0720 -	Total	material - To					\$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 schiŋ' overridding Payment Estimate Exception 75 on the current Payment Estimate.					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0740	CURB INLET CHECK	Material		18	May 2, 2022	SYSTEM	(\$183.00)	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	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 - To	tal				\$0.00	
		Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,461.96)	
			Construction	i Stockpile - ⊺	1			(\$4,461.96)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile S	TMI - Tota	l		\$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		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
		Const		- Total				(\$1,894.17)	
			Construction	Stockpile - 1	Total			(\$1,894.17)	
		(	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI - Total	- Total				\$7,576.68	
			Construction	Stockpile S	TMI - Tota	I		\$7,576.68	
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0810 -	Total		_				\$5,682.51	
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Totol			(\$2,848.00)	
			Construction	Stockpile - 1		Car 10	SYSTEM	(\$2,848.00)	Devenuent Estimate litere Adjustment and under 100 days. The set
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,450.00	
			Construction	Stockpile S				\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0820 -	Total						\$1,602.00	
	0860	CABLE, 10 AWG 1	Material		30	Nov 2,	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0860	CONDUCTOR, POLE & BRACKE	Material	. )		2022			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		I OLE & BIOTONE			30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0870 -	Total						\$0.00	
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)	
				Overrun - T	otal			(\$7,500.00)	
			Overrun - To	tal				(\$7,500.00)	
	0900 -	Total						(\$7,500.00)	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	Stockpile - 1	otal			(\$494.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction	Stockpile S	MI - Tota			\$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
					52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,427.60)	
			Construction	Stockpile - 1	otal			(\$9,427.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,249.60	
			Construction	Stockpile S	MI - Tota			\$13,249.60	
	0920 -	Total						\$3,822.00	
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,965.60)	
			Construction	Stockpile - 1	otal			(\$1,965.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,965.60	
			Construction	Stockpile S	MI - 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)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0930	SIGNAL HEAD, TYPE 3S	Material	- Total		,		\$0.00	
		TIPE 33	Material - Tot	tal				\$0.00	
	0930 -							\$0.00	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,414.88)	
			Construction	i Stockpile - 1				(\$2,414.88)	
			Construction Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$2,414.88 \$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TABLE Total			\$2,414.88	
	0940 -	Total	Construction	Stockpile S				\$2,414.00	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,400.88)	
			Construction		Total			(\$1,400.88)	
			Construction Stockpile		27 S		SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,400.88	
			Construction	Stockpile S	TMI - Total	1		\$1,400.88	
	0950 -	Total						\$0.00	
	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
					52	Oct 3, 2023	SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,728.00)	
			Construction	Stockpile - 1	Total			(\$13,728.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
			Construction	Stockpile S	ockpile STMI - Total			\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0960 -	Total						\$0.00	
	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
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$5,925.92)	
			Construction	Stockpile - 1	1	0	0/0777	(\$5,925.92)	Description of the Address of the Ad
			Construction Stockpile STMI	Tatal	27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TAN T			\$5,925.92	
			Construction	Stockpile S			OVOTEN	\$5,925.92	This adjustment effects the solution of the so
			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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0970	SIGNAL HEAD,	Material						Estimate Exception 43 on the current Payment Estimate.
		TYPE 4B			36	Feb 2,	SYSTEM	(\$4,084.00)	
						2023	0.012.00	(\$1,001.00)	
					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						\$0.00	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,557.92)	
			Construction	Stockpile - 1	Fotal			(\$1,557.92)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$1,557.92	
			Construction	Stockpile ST	TMI - Tota			\$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
					52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,640.22)	
			Construction	Stockpile - 1	Fotal			(\$2,640.22)	
			Construction Stockpile STMI	Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22
				- Total				\$2,640.22	
			Construction	Stockpile ST	TMI - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	Estimate Item Adjustment (0027) due to user s	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	al				\$0.00	
	0985 -	Total						\$0.00	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HANDWARE			46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,484.38)	
			Construction	Stockpile - 1				(\$5,484.38)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
			Construction	Stockpile ST				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)										
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)										
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)										
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)										
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)										
					42	May 1, 2023	SYSTEM	\$2,376.00	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.				
				4										48	Aug 2, 2023	SYSTEM	(\$7,425.00)	
																49	Aug 16, 2023	SYSTEM
								4	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)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		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)				
					52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					52	Oct 3, 2023	SYSTEM	(\$11,583.00)				
				- Total		1		\$0.00				
			Material - Tot	tal				\$0.00				
	0990 -	Total						\$140.62				
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$11,718.31)				
			Construction	Stockpile - 1	「otal			(\$11,718.31)				
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$11,718.31				
			Construction	Stockpile S	MI - Total			\$11,718.31				
			Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 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)	
					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)				
					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 schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1000 -	Total						\$0.00				
	1010	POST, SIGNAL 15 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,047.64)				
			Construction	Stockpile - 1	ſotal			(\$2,047.64)				
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$2,047.64				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15	Construction	n Stockpile S1	ſMI - Total			\$2,047.64	
		FT.	Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$690.00)	
					47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$690.00)	
					48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$690.00)	
					49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$690.00)	
					50	Sep 5, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					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 - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM			52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,473.04)	
			Construction	n Stockpile - 1	「otal			(\$10,473.04)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,473.04	
			Construction	n Stockpile ST	ſMI - Total			\$10.472.04	
	1030 -	Total						\$10,473.04	
								\$10,473.04	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1040			- Total	36		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	30 FT. ARM OR 9.1	Stockpile	- Total Stockpile - 1			SYSTEM	<b>\$0.00</b> (\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	30 FT. ARM OR 9.1	Stockpile Construction Construction Stockpile				SYSTEM SYSTEM	\$0.00 (\$12,695.78) (\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	30 FT. ARM OR 9.1	Stockpile Construction		ſotal	2023 Jul 18,		\$0.00 (\$12,695.78) (\$12,695.78) (\$12,695.78)	
	1040	30 FT. ARM OR 9.1	Stockpile Construction Construction Stockpile STMI	Stockpile - 1	Fotal 23	2023 Jul 18, 2022		\$0.00 (\$12,695.78) (\$12,695.78) (\$12,695.78) \$12,695.78	
	1040	30 FT. ARM OR 9.1	Stockpile Construction Construction Stockpile STMI	Stockpile - 1 - Total	Fotal 23	2023 Jul 18, 2022		\$0.00 (\$12,695.78) (\$12,695.78) (\$12,695.78) \$12,695.78 \$12,695.78	
	1040	30 FT. ARM OR 9.1	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total	Fotal 23 FMI - Total	2023 Jul 18, 2022 Feb 2,	SYSTEM	\$0.00 (\$12,695.78) (\$12,695.78) (\$12,695.78) \$12,695.78 \$12,695.78 \$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
	1040	30 FT. ARM OR 9.1	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 23 TMI - Total 36	2023	SYSTEM	\$0.00 (\$12,695.78) (\$12,695.78) \$12,695.78 \$12,695.78 \$12,695.78 \$12,695.78 \$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
	1040	30 FT. ARM OR 9.1	Stockpile Construction Stockpile STMI Construction	Stockpile - 1 - Total	Total 23 TMI - Total 36 36	2023 Jul 18, 2022 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,695.78) (\$12,695.78) \$12,695.78 \$12,695.78 \$12,695.78 \$12,695.78 \$12,695.78 (\$16,234.00) (\$16,234.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM		- Total				(\$6,554.92)	
			Construction	Stockpile - 1	Total			(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- 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
		12.2 1017 (1410			52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	
			Construction	Stockpile - 1	Total			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,285.61	
			Construction	Stockpile S	TMI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
						37	Feb 16, 2023	SYSTEM	Estimate Item Adjustment (0030) due to user schirj1
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.2 10741 (101		- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Total	_		(\$9,703.63)	
			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	
		Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,599.34)	
			Construction	Stockpile - 1				(\$7,599.34)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	
			Construction	Stockpile S	TMI - 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)	
			Construction	Stockpile - 1				(\$5,339.52)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1077	POST, TYPE B,	STMI	- Total				\$5,339.52	
		LONGEST ARM 20 FT. OR 6.1	Construction	Construction Stockpile STMI - Total				\$5,339.52	
	1077 -	- Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,737.75)	
			Construction	Stockpile -	Total			(\$10,737.75)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,737.75	
			Construction	n Stockpile STMI - Total				\$10,737.75	
	1080 -	Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,812.56)	
			Construction	Stockpile -	Total			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Total			\$15,812.56	
	1090 -	Total					\$0.00		
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetal	52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$72,784.00)	
			Construction Stockpile - Total				(\$72,784.00)		
			Construction Stockpile STMI	Tetal	27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$72,784.00	
			Construction	Stockpile S				\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)	
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	1100 -	100 - Total						\$0.00	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,312.32)	
			Construction				(\$83,312.32)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,312.32	
				struction Stockpile STMI - Total				\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	VIDEO	Material						Estimate Exception 49 on the current Payment Estimate.
		DETECTION SYSTEM			36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		in the left time		Overrun - T	otal			(\$891.00)	
			Overrun - To	tal				(\$891.00)	
	1140 -	Total						(\$891.00)	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,230.00)	
			Construction	i Stockpile - 1				(\$4,230.00)	
			Construction Stockpile STMI	Tetel	27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$4,230.00	
	4000	· Total	Construction	i Stockpile S	IMI - Iota			\$4,230.00	
			Construction		46	lum 20	OVOTEM	\$0.00	Deveryont Febinets New Adjustment renewted Steelyjis Transaction
	1320	MISC.	Construction Stockpile		46 52	Jun 30, 2023 Oct 3,	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	2023	STOTEM	(\$23,505.66)	
			Construction		Total			(\$23,505.66)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction	Stockpile S	TMI - Tota	1		\$23,505.66	
	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,790.80)	
			Construction	i Stockpile - ⊺				(\$3,790.80)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,307.12	
			Construction		TMI - Tota	l		\$5,307.12	
		- Total						\$1,516.32	
	<b>1330</b> - 1340	Total MISC.	Construction Construction Stockpile		19	May 16, 2022	SYSTEM	<b>\$1,516.32</b> (\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S		May 16,	SYSTEM SYSTEM	<b>\$1,516.32</b> (\$7.00) (\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	19 52	May 16, 2022 Oct 3,		<b>\$1,516.32</b> (\$7.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	1340	MISC.	Construction Stockpile		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total	1			\$51,467.89														
			Construction	Stockpile S	TMI - Tota			\$51,467.89														
	1340 -	Total						\$0.00														
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$18,849.90)														
			Construction	Stockpile - 1	Fotal			(\$18,849.90)														
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$23,555.00														
	1360 - Total		Construction	Stockpile S	TMI - Tota			\$23,555.00														
	1360 -	Total						\$4,705.10														
	1370	BREAKAWAY ASSEMBLY	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
	(PEF	(PERFORATED SQUARE STEEL TUBE)	Construction		44 Jun 2 2023 Total		SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		TOBE)		- Total				(\$243.04)														
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal			(\$243.04)														
					42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction													
			51101	- Total				\$364.56														
			Construction	Stockpile S	TMI - Tota			\$364.56														
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					43	May 16, 2023	SYSTEM	(\$900.00)														
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)														
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)														
															4		4	46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				-	46	Jun 30, 2023	SYSTEM	(\$4,800.00)														
																		47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
								47	Jul 17, 2023	SYSTEM	(\$4,800.00)											
					48	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 ac Estimate			48		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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1370	BREAKAWAY ASSEMBLY (PERFORATED	Material		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.
		SQUARE STEEL TUBE)			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)	
					52	Oct 3, 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 22 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
	4070	<b>T</b> -4-1	Material - Tot	al				\$0.00	
	1370 - 1380	Total U-CHANNEL	Construction		43	May 16,	SYSTEM	\$121.52 (\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	POST, 3 LB	Stockpile			2023		,	
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$450.24)	
			Construction	Stockpile - 1				(\$450.24)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$450.24	
			Construction	Stockpile ST	TMI - Tota			\$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.
					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,	SYSTEM	(\$1,680.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S1718	1380	U-CHANNEL POST, 3 LB	Material			2023																				
		F031, 3 LB			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)																		
					52	Oct 3, 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 23 on the current Payment Estimate.																	
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1380 -	Total						\$0.00																		
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$24,346.35)																		
			Construction	Stockpile - 1	Fotal			(\$24,346.35)																		
			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 - Total			\$24,346.35																	
			Material			43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
						43	May 16, 2023	SYSTEM	(\$12,525.00)																	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)																		
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
																						45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
									46	Jun 30, 2023	SYSTEM	(\$32,086.50)														
																	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.			
					4	4	4	2	2	4	4	4	48	4	4{	4:	4	48	Aug 2, 2023	SYSTEM	(\$32,086.50)					
						45			49	45						4						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 Payr Estimate Item Adjustment (0048) due to user schirj1 overridding Pay	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,	SYSTEM	(\$32,086.50)																		
						2023		,																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1410	2 IN. PSST POST -	Material	Туре	51	Sep 19,	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment											
		12 GA.				2023			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					51	Sep 19, 2023	SYSTEM	(\$32,086.50)												
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)												
				- Total	1			\$0.00												
			Material - Tot	tal				\$0.00												
	_		Quantum		40	May 40	OVOTEN	\$0.00	Descende Fallen de lleve de lleve en encende d'Ote de la la Trans a d'un											
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$5,092.50)												
				Stockpile - 1				(\$5,092.50)												
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$5,092.50												
				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,	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment											
						2023			Estimate Item Adjustment (0027) due to user schirj1 overridding Payment											



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Tomana
J6S1718	1420	POST ANCHOR	Material	1390					Estimate Exception 26 on the current Payment Estimate.
		FOR 2 IN. PSST - 12 GA.			51	Sep 19,	SYSTEM	(\$13,944.00)	
					50	2023	0.07514	<u></u>	
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1420 - 1430	Total SH-FLAT SHEET	Construction		43	May 16	SYSTEM	\$0.00	Doumont Estimate Item Adjustment generated Steaknile Transaction
	1430	SH-FLAT SHEET	Stockpile		43	May 16, 2023 Jun 2,	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
				n Stockpile - T				(\$17,806.30)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,806.30	
			Construction	n Stockpile S1	MI - Tota			\$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	tal				\$0.00	
		Total						\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19,	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment
						2023		÷ · , · · · · · · ·	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	2023 Jun 19, 2023	SYSTEM	(\$1,116.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
					45 46	Jun 19,			Estimate Item Adjustment (0034) 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 (0056) due to user schirj1 overridding Payment
						Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM	(\$1,116.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM	(\$1,116.00) \$1,116.00	Estimate Item Adjustment (0034) 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 (0056) due to user schirj1 overridding Payment
					46 46	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
				- Total	46 46 47	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
			Material - To		46 46 47	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	1460 -	Total	Material - Tof		46 46 47	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) \$0.00	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	<b>1460 -</b> 1470	Total 12 IN. PIPE CULVERT GROUP	Material - Tof Overrun	tal Overrun	46 46 47 47 47	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) (\$1,116.00) \$0.00 \$0.00 \$0.00 (\$2,112.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
		Total	Overrun	tal Overrun Overrun - To	46 46 47 47 47	Jun 19,           Jun 30,           2023           Jun 30,           2023           Jul 17,           2023           Jul 17,           2023           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) \$0.00 \$0.00 \$0.00 (\$2,112.00) (\$2,112.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	1470	Total 12 IN. PIPE CULVERT GROUP B		tal Overrun Overrun - To	46 46 47 47 47	Jun 19,           Jun 30,           2023           Jun 30,           2023           Jul 17,           2023           Jul 17,           2023           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) \$0.00 \$0.00 \$0.00 (\$2,112.00) (\$2,112.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	1470 1470 -	Total 12 IN. PIPE CULVERT GROUP B	Overrun Overrun - To	Overrun Overrun - Tr tal	46 47 47 49 otal	Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) (\$1,116.00) \$0.00 \$0.00 \$0.00 (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	1470	Total 12 IN. PIPE CULVERT GROUP B	Overrun	tal Overrun Overrun - To	46 46 47 47 47 49 000000000000000000000000000	2023 Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) \$0.00 \$0.00 (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$4,719.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	1470 1470 -	Total 12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun Overrun - To	Overrun Overrun - Tr tal	46 47 47 49 otal	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) (\$1,116.00) \$0.00 \$0.00 \$0.00 (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment
	1470 1470 -	Total 12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun Overrun - To	Overrun Overrun - Tr tal	46 47 47 49 49 29 48	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) \$0.00 \$0.00 (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$4,719.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	1470 1470 -	Total 12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun Overrun - To	tal Overrun - Tr tal Overrun	46 47 47 49 49 29 48	2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,116.00) \$1,116.00 (\$1,116.00) \$1,116.00 (\$1,116.00) (\$1,116.00) \$0.00 \$0.00 (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$2,112.00) (\$4,719.00)	Estimate Item Adjustment (0034) 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 (0056) 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 (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1540	MISC. METAL PIPE	Overrun	Overrun	46	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 all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1540 -	Total						\$0.00		
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)		
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)		
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)		
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			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		
		Total						\$0.00		
	1600	18 IN. PIPE GROUP A	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$1,365.00)		
				Overrun - T	otal			(\$1,365.00)		
	1000	<b>T</b>	Overrun - To	tal				(\$1,365.00)		
			0	0	40	Aug. 10	OVOTEN	(\$1,365.00)		
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	-	Aug 16, 2023	SYSTEM	(\$10,614.00)		
			Overrun - To	Overrun - T	otai			(\$10,614.00)		
	1650-	Total	ovenun - 10					(\$10,614.00)		
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		INLETS			14	Mar 1, 2022	SYSTEM	(\$5,886.00)	Esumate Exception of on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
					15	Mar 16,	SYSTEM	(\$7,848.00)	Estimate Exception 52 on the current Payment Estimate.	
						2022				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)	
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)	
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	- Total						\$0.00	
	1670 - 1690	- Total MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$0.00 \$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.
		MISC. MANHOLES AND DROP	Material		22 22		SYSTEM SYSTEM		Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP	Material			2022 Jul 1,		\$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP	Material		22	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP	Material		22 23	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP	Material		22 23 23	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP	Material		22 23 23 24	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25 25 26	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25 25 26 26	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25 25 26 26 27	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		MISC. MANHOLES AND DROP	Material		22 23 23 24 24 25 25 26 26 27 27	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		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)	
				- Total		LULL		\$0.00	
			Material - To	tal				\$0.00	
	1690	- Total						\$0.00	
	1760	MISC. MANHOLES AND DROP	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)	
		INCETO		Overrun - T	otal			(\$8,253.00)	
			Overrun - To	otal				(\$8,253.00)	
	1770	- Total						(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
					49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
		- Total	0	0			OVOTEN	\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)	
					48	Aug 2, 2023	STSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1820 1850	- Total WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	<b>\$0.00</b> \$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
					7	Nov 15, 2021	SYSTEM	(\$100.00)	Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$100.00)	
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
								(* (** * ***	
					9	Dec 16, 2021	SYSTEM	(\$400.00)	
					9		SYSTEM	(\$400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1860	WATER - UTILITY	Material	- Total				\$0.00					
		ITEM	Material - Tot	al				\$0.00					
	1860 -	Total						\$0.00					
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$9,984.32)					
			Construction	Stockpile - 1	Fotal			(\$9,984.32)					
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$9,984.32					
			Construction	Stockpile S	TMI - Total			\$9,984.32					
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)					
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
										26	Sep 2, 2022	SYSTEM	(\$12,464.00)
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
							27	Sep 16, 2022	SYSTEM	(\$12,464.00)			
							28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
								28	Oct 3, 2022	SYSTEM	(\$12,464.00)		
						29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
							29	Oct 17, 2022	SYSTEM	(\$12,464.00)			
							30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1910 -	Total						\$0.00					
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$10,856.20)					
			Construction	Stockpile - 1	ſotal			(\$10,856.20)					
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$10,856.20					
			Construction	Stockpile S	TMI - Total			\$10,856.20					
			Material     25     Aug 16, 2022     SYSTEM     \$6,604.00     This adjustment of Estimate Item Ad Estimate Exception       25     Aug 16, 2022     SYSTEM     \$(\$6,604.00)     This adjustment of Estimate Item Ad Estimate Item A		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
						26		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)					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	1920	MISC.	Material	75-	27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schiŋ'i overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			05		0.10	\$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 schij1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date			
J6S1718	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 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	
		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	
		0 - Total							
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Excertion 60 on the current Payment Estimate
			Material		30 30	2022 Nov 2,	SYSTEM SYSTEM		
			Material	- Total		2022		\$7,200.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
			Material Material - To			2022 Nov 2,		\$7,200.00 (\$7,200.00)	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
	1970					2022 Nov 2,		\$7,200.00 (\$7,200.00) \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
	1970	MISC.				2022 Nov 2,		\$7,200.00 (\$7,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
	1970 1970 -	MISC. Total	Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 1970 -	MISC. Total	Material - To		30 30	2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 \$560.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980	MISC. Total MISC.	Material - To	tal - Total	30 30	2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980	MISC. Total MISC. Total	Material - To Material Material - To	tal - Total	30 30 30	2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 \$560.00 (\$560.00) \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980	MISC. Total MISC.	Material - To Material	tal - Total	30 30 30 25	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 (\$560.00) (\$560.00) \$0.00 \$0.00 \$3,400.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980 -	MISC. Total MISC. Total	Material - To Material Material - To	tal - Total	30 30 30	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980 -	MISC. Total MISC. Total	Material - To Material Material - To	tal - Total	30 30 30 25	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 (\$560.00) (\$560.00) \$0.00 \$0.00 \$3,400.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
	1970 - 1970 - 1980 -	MISC. Total MISC. Total	Material - To Material Material - To	tal - Total	30 30 30 25 25	2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,200.00 (\$7,200.00) \$0.00 \$0.00 (\$560.00) (\$560.00) \$0.00 \$0.00 \$3,400.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
718	1990	MISC.	Material			2022			Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)								
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)								
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)								
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)								
				- Total				\$0.00								
			Material - Tot					\$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 Paymen 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 Paymen 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	Total			(\$1,996.80)								
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
			311111	- Total				\$1,996.80								
			Construction	Stockpile S	TMI - Tota	I		\$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							



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Deviced	Line	Decemination	A	Others	E.t.	Onestad	Oriented	A	Duranta		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2010	MISC.	Material		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	Total			(\$1,057.68)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,057.68			
			Construction	Stockpile S	1			\$1,057.68			
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)			
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$5,145.00)				
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
							27	Sep 16, 2022	SYSTEM	(\$5,145.00)	
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
						28	Oct 3, 2022	SYSTEM	(\$5,145.00)		
						29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)			
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2020 -	Total						\$0.00			
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$915.20)			
			Construction	Stockpile - 1	Total			(\$915.20)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$915.20			
			Construction	Stockpile ST	TMI - Total			\$915.20			
			Material	25	25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)			
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
						26	Sep 2, 2022	SYSTEM	(\$5,268.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	2030	MISC.	Material		27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)	
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)	
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
- 1	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)	
				Stockpile - 1				(\$538.72)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	This Total			\$538.72	
			Material	Stockpile S	25		SYSTEM	\$538.72 \$3,063.00	This adjustment offects the original system generated Material Dayment
			Material		23	Aug 16, 2022	STOTEM	φ <b>3</b> ,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16,	SYSTEM	\$3.00	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	2050	MISC.	Material	51					Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC.	Construction		25	Aug 16,	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	2110	MISC.	Stockpile			2022																			
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$4,900.79)																	
			Construction	Stockpile - T	ſotal			(\$4,900.79)																	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$4,900.79																	
			Construction	Stockpile S1	ſMI - Total			\$4,900.79																	
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)																	
					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 -	Total						\$0.00																	
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
								25	Aug 16, 2022	SYSTEM	(\$12,740.00)														
															26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)																	
								:	2	2	2	27	27	2	2	2	:				27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																			27	Sep 16, 2022	SYSTEM	(\$12,740.00)			
																		28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)																	
						29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2120	MISC.	Material	Туре	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 -	Total						\$0.00																
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$26,821.55)																
				Stockpile - T				(\$26,821.55)																
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction	- Total	TALL Total			\$26,821.55																
				Stockpile ST			OVOTEN	\$26,821.55	This adjustment effects the adjust proton and distribute Day															
			Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					44	Jun 2, 2023	SYSTEM	(\$34,970.00)																
					45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)																
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							46	Jun 30, 2023	SYSTEM	(\$34,970.00)														
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
											47	Jul 17, 2023	SYSTEM	(\$34,970.00)										
											48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)																
																				49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
									49	Aug 16, 2023	SYSTEM	(\$34,970.00)												
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)																
			51 51 52														51	Sep 19, 2023	SYSTEM	\$34,970.00	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.			
													51	5		51	Sep 19, 2023	SYSTEM	(\$34,970.00)					
					52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					52	Oct 3, 2023	SYSTEM	(\$34,970.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	2180 -	Total						\$0.00																



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
1 10,000	LING	Dooonplan	Туре	Adjustment Type	Number	Date	Ву	, unount																			
J6S1718	2190	MISC. FENCING	Construction		44	Jun 2,	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Stockpile	- Total		2023		(\$3,942.37)																			
			Construction	Stockpile - 1	otal			(\$3,942.37)																			
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$3,942.37																			
			Construction	Stockpile S	MI - Total			\$3,942.37																			
			Material		44	Jun 2,	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment																		
						2023			Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)																			
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						45	Jun 19, 2023	SYSTEM	(\$4,440.00)																		
							46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
								46	Jun 30, 2023	SYSTEM	(\$4,440.00)																
							47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)																			
					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)																			
					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)																		
					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)												
																				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)																		
																						52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	2190 -	2190 - Total 2205 MISC.						\$0.00																			
	2205		Material	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.																		
				-						4	46	4				4							45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
																							46		4	4	4
						4	46	4	46								46	Jun 30, 2023	SYSTEM	(\$75,284.00)							
					47	Jul 17,	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment																		



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2205	MISC.	Material			2023			Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	2205 -	Total						\$0.00															
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)															
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)															
						22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
							22	Jul 1, 2022	SYSTEM	(\$37,940.00)													
								23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
															23	Jul 18, 2022	SYSTEM	(\$37,940.00)					
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
														24	Aug 2, 2022	SYSTEM	(\$37,940.00)						
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)															
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	2210 -	Total						\$0.00															
	2220	SIDEWALK (BRIDGES)	Material	Material	Material	Material	Material	Material	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	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.												



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2220	SIDEWALK (BRIDGES)	Material		23	Jul 18, 2022	SYSTEM	(\$38,403.00)				
		( - )			24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)				
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	2220 -							\$0.00				
	2230	HALF-SOLE REPAIR	Material		2022 Estimate Item Ad Estimate Except	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				
			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	28	28	28	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	2270	BRIDGE APPROACH SLAB	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	31	Nov 16, 2022	SYSTEM	(\$105,336.00)																	
		(MAJOR ROAD)			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 Estimate Exception 9 on the current Payment Estimate.																
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)																	
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
										37	Feb 16, 2023	SYSTEM	(\$105,336.00)												
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								38	Mar 2, 2023	SYSTEM	(\$105,336.00)														
						39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)																	
				- Total				\$0.00																	
	2270 -	Total	Material - To	tal				\$0.00 \$0.00																	
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM		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.																
				4	47	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2280	MISC. FENCING	Material		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)	
					52	Oct 3, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$79,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2280 -							\$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN	Ormationalise	- Total	P - 4 - 1			(\$17,993.50)	
			Construction	1 Stockpile - 1	12	Feb 1,	SYSTEM	(\$17,993.50) \$17,993.50	Powent Estimate Item Adjustment generated Stockhile Transaction
			Stockpile		12	2022	STSTEIM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel				C47 000 E0	
			Construction	- Total	TMI - Tota	1		\$17,993.50 \$17,993.50	
				- Total Stockpile S1			SYSTEM	\$17,993.50	This adjustment offsets the original system-generated Material Payment
			Construction Material		21	Jun 16, 2022	SYSTEM	\$17,993.50 \$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						Jun 16,	SYSTEM SYSTEM	\$17,993.50	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment
					21	Jun 16, 2022 Jun 16,		\$17,993.50 \$52,026.00	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment
					21 21	Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment
					21 21 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, Jul 1,	SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment
					21 21 22 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
					21 21 22 22 23	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
					21 21 22 22 23 23	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 18,           2022           Jul 18,           2022           Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					21 21 22 22 23 23 24	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 1,           2022           Jul 1,           2022           Jul 18,           2022           Jul 202           Jul 30,           Aug 2,           Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
					21 21 22 23 23 24 24	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 1,           2022           Jul 18,           2022           Jul 18,           2022           Jul 2022           Jul 18,           2022           Jul 2022           Jul 2023           Jul 30,           Z022           Jul 40,           Z022           Aug 2,           Z022           Aug 2,           Z022           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.
					21 21 22 23 23 24 24 25	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 1,           2022           Jul 14,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00	Estimate Item Adjustment (0066) 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 (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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.
					21 21 22 23 23 24 24 24 25 25	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 1,           2022           Jul 18,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           2022           Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) due to user schij'l overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schij'l overridding Payment Estimate Item Adjustment (0076) due to user schij'l overridding Payment Estimate Item Adjustment (0073) due to user steppr1 overridding Payment Estimate Item Adjustment (0033) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schij'l overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21 21 22 23 23 23 24 24 25 25 26	Jun 16,           Jun 16,           2022           Jul 1,           2022           Jul 1,           2022           Jul 1,           2022           Jul 1,           2022           Jul 18,           2022           Aug 2,           2022           Aug 2,           2022           Aug 16,           2022           Sep 2,           Sep 2,           Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00)	Estimate Item Adjustment (0066) due to user schij'l overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schij'l overridding Payment Estimate Item Adjustment (0076) due to user schij'l overridding Payment Estimate Item Adjustment (0073) due to user steppr1 overridding Payment Estimate Item Adjustment (0033) due to user steppr1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schij'l overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED	Material			2022			
		STRUCTURAL STEEL PILES (12 IN			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,	SYSTEM	(\$52,026.00)	Estimate Exception 25 on the current raymont Estimate.
					32	2022 Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)	
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)	. ,
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290		Material	Туре	41	Apr 17,	SYSTEM	(\$52,026.00)	
		STRUCTURAL STEEL PILES (12 IN			42	2023 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
					42	May 1,	SYSTEM	(\$52,026.00)	Estimate Exception 8 on the current Payment Estimate.
						2023			
					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.
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
					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)	Estimate Exception 25 on the current raymont Estimate.
					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)	
					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,	SYSTEM	(\$52,026.00)	
					52	2023 Oct 3, 2023	SYSTEM	\$52,026.00	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.
					52	Oct 3,	SYSTEM	(\$52,026.00)	Example Exception 12 on the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - Tot	tal				\$0.00	
	2290 -	Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,050.00)	
			Construction Construction Stockpile	Stockpile - 1	Total 12	Feb 1, 2022	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$1,050.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2310	PILE POINT	Construction	Stockpile S	「MI - Total			\$1,050.00	
		REINFORCEMENT	Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2310 -	Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 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	tal				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
61718	2380	DIAPHRAGM FOR	Material						Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2380 -							\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2390 -	Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	i Stockpile - ⊺				(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile S	TMI - Tota			\$6,600.00	
	2410 -	Total						\$0.00	
	5002	MISC. GRADING	Overrun	Overrun		Jun 19, 2023	SYSTEM	(\$384.00)	
					47	Jul 17,	SYSTEM	(\$416.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5002	MISC. GRADING	Overrun	Overrun		2023			
				Overrun - T	otal			(\$800.00)	
			Overrun - To	tal				(\$800.00)	
	5002 -	· Total						(\$800.00)	
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5019 -	Total						\$0.00	
J6S1718 - 1	Total							(\$309,463.39)	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		ACM NON- FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	- Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		ACM ON WOOD			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	· Total	Overrun - To	tal				\$0.00 \$0.00	
	2470 - 2510	Total EMBANKMENT IN PLACE		tal	25	Aug 16, 2022	SYSTEM		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.
		EMBANKMENT IN		tal	25		SYSTEM	\$0.00	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
		EMBANKMENT IN		tal		2022 Aug 16,		<b>\$0.00</b> \$1,742.40	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
		EMBANKMENT IN		tal	25	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$1,742.40 (\$1,742.40)	Estimate Item Adjustment (0071) 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
		EMBANKMENT IN		tal	25 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40	Estimate Item Adjustment (0071) 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
		EMBANKMENT IN		tal	25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40)	Estimate Item Adjustment (0071) 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 (0082) due to user schirj1 overridding Payment
		EMBANKMENT IN		tal	25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 (0082) due to user schirj1 overridding Payment
		EMBANKMENT IN		tal	25 26 26 27 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40)	Estimate Item Adjustment (0071) 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 (0082) 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.
		EMBANKMENT IN		tal	25 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 (0082) 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.
		EMBANKMENT IN		tal	25 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 (0082) 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. 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.
		EMBANKMENT IN		tal	25 26 27 27 28 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 (0082) 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. 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.
		EMBANKMENT IN		tal	25 26 27 27 28 28 28 29 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 Exception 1 on the current Payment Estimate. This adjustment (0082) 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT IN		tal	25 26 27 27 28 28 29 29 30	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,742.40 (\$1,742.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40 (\$3,281.40) \$3,281.40	Estimate Item Adjustment (0071) 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 Exception 1 on the current Payment Estimate. This adjustment (0082) 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2510	EMBANKMENT IN	Material			2022			
		PLACE			32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2510 -	Total						\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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,	SYSTEM	(\$10,802.65)	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING	Material			2022			
		EMBANKMENT			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			1	\$0.00	
			Material - Tot	tal				\$0.00	
	2520 -	Total						\$0.00	
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)	
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)	
					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.
					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,	SYSTEM	(\$8,050.00)	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN	Material			2023			
		CUT			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 - Tot	al				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5	Material		10	Jan 3,	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment
	2390	AGGREGATE FOR BASE	Material			2022		φ1,520.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					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,	SYSTEM	(\$21,935.91)	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material			2022			
		BASE		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 -	Total				_		\$0.00	
	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)	
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)	
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)	
					37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)	
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)	
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)	
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)	
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)	
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$170,343.62)	
					43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$170,343.62)	
					44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)	
					45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$170,343.62)	
					46	Jun 30, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$170,343.62)	
					47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)	
					48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$170,343.62)	
					49	Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$170,343.62)	
					50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment 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 Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$171,396.18)	
					52	Oct 3, 2023	SYSTEM	\$171,396.18	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.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2670 - 2680	PAVEMENT (7 IN.	Material		17	Apr 18, 2022	SYSTEM	\$0.00 \$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirjl overridding Payment Setimate Estimate
		NON-REINF)			17	Apr 18, 2022	SYSTEM	(\$2,689.28)	Estimate Exception 3 on the current Payment Estimate.
					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)	Estimate Exception 4 on all outfork + officink Estimate.
					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



Image: Concept part of the second s	e.
PAVEMENT (7 IN. NON-REINF)       20       Jun 2, 2022       SYSTEM       (\$6,704.72)         21       Jun 16, 2022       SYSTEM       \$28,585.04       This adjustment offsets the original system-generated Estimate Item Adjustment (0040) due to user schirj1 o Estimate Exception 4 on the current Payment Estimate         21       Jun 16, SYSTEM       (\$28,585.04)       This adjustment offsets the original system-generated Estimate Exception 4 on the current Payment Estimate	
21       Jun 16, 2022       SYSTEM       \$28,585.04       This adjustment offsets the original system-generated Estimate Item Adjustment (0040) due to user schirj1 o Estimate Exception 4 on the current Payment Estimate         21       Jun 16, SYSTEM       (\$28,585.04)       This adjustment offsets the original system-generated Estimate Item Adjustment (0040) due to user schirj1 o Estimate Exception 4 on the current Payment Estimate	
21 Jun 16, SYSTEM (\$28,585.04)	overridding Payment
	Э.
22 Jul 1, SYSTEM \$45,776.72 This adjustment offsets the original system-generated 2022 Estimate Item Adjustment (0002) due to user stepp1 Estimate Exception 3 on the current Payment Estimate	overridding Payment
22 Jul 1, SYSTEM (\$45,776.72)	
23 Jul 18, 2022 \$45,776.72 This adjustment offsets the original system-generated Estimate Item Adjustment (0052) due to user schirj1 o	overridding Payment
23     Jul 18, 2022     SYSTEM     (\$45,776.72)	3.
24     Aug 2,     SYSTEM     \$45,776.72     This adjustment offsets the original system-generated	Material Payment
2022 Estimate Item Adjustment (0003) due to user stepped Estimate Exception 2 on the current Payment Estimate	overridding Payment
24 Aug 2, 2022 SYSTEM (\$45,776.72)	
25     Aug 16, 2022     SYSTEM     \$51,482.64     This adjustment offsets the original system-generated Estimate Item Adjustment (0052) due to user schirj1 o Estimate Exception 2 on the current Payment Estimate	verridding Payment
25 Aug 16, 2022 SYSTEM (\$51,482.64)	
- Total \$0.00	
Material - Total \$0.00	
2680 - Total \$0.00	
2690       CONCRETE PAVEMENT (9 IN. NON-REINF)       Material       16       Apr 4, 2022       SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 o Estimate Exception 9 on the current Payment Estimate	overridding Payment
16 Apr 4, 2022 SYSTEM (\$13,236.44)	
17       Apr 18, 2022       \$YSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user schirj1 o Estimate Exception 15 on the current Payment Estimate	overridding Payment
Estimate Exception 15 on the current Payment Estimate	
Instruction     Instruction     Instruction       17     Apr 18, 2022     SYSTEM     (\$13,236.44)	
17 Apr 18, SYSTEM (\$13,236.44)	overridding Payment
17Apr 18, 2022SYSTEM(\$13,236.44)18May 2, 2022SYSTEM\$13,236.44This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 of	overridding Payment
17       Apr 18, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       \$13,236.44         18       May 2, 2022       SYSTEM       \$13,236.44         18       May 2, 2022       SYSTEM       \$13,236.44         18       May 2, SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 or Estimate Exception 15 on the current Payment Estimate         18       May 2, SYSTEM       (\$13,236.44)	Material Payment
17       Apr 18, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 or Estimate Exception 15 on the current Payment Estimate         18       May 2, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       (\$13,236.44)         19       May 16, 2022       SYSTEM       \$13,236.44         113,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj1 or Estimate Item Adjustment (0005) du	Material Payment
17       Apr 18, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate tem Adjustment (0004) due to user schirj1 or Estimate Exception 15 on the current Payment Estimate         18       May 2, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       (\$13,236.44)         19       May 16, SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate tem Adjustment (0005) due to user schirj1 or Estimate Exception 12 on the current Payment Estimate         19       May 16, SYSTEM       (\$13,236.44)	Material Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
17Apr 18, 2022SYSTEM(\$13,236.44)18May 2, 2022SYSTEM\$13,236.44This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 o Estimate Exception 15 on the current Payment Estimat18May 2, 2022SYSTEM(\$13,236.44)This adjustment offsets the original system-generated Estimate Exception 15 on the current Payment Estimat18May 2, 2022SYSTEM(\$13,236.44)This adjustment offsets the original system-generated Estimate Exception 15 on the current Payment Estimat19May 16, 2022SYSTEM(\$13,236.44)This adjustment (0005) due to user schirj1 o Estimate Exception 12 on the current Payment Estimat19May 16, 2022SYSTEM(\$13,236.44)This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estimat20Jun 2, 2022SYSTEM\$38,815.52This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user schirj1 o	Material Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
17       Apr 18, 2022       SYSTEM       (\$13,236.44)         18       May 2, 2022       SYSTEM       \$13,236.44       This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 o Estimate Exception 15 on the current Payment Estimate 2022         18       May 2, 2022       SYSTEM       (\$13,236.44)       This adjustment (0004) due to user schirj1 o Estimate Exception 15 on the current Payment Estimate 18         18       May 2, 2022       SYSTEM       (\$13,236.44)       This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj1 o Estimate Exception 12 on the current Payment Estimate 19         19       May 16, 2022       SYSTEM       (\$13,236.44)       This adjustment (0005) due to user schirj1 o Estimate Exception 12 on the current Payment Estimate 19         19       May 16, 2022       SYSTEM       (\$13,236.44)       This adjustment (0003) due to user schirj1 o Estimate Exception 12 on the current Payment Estimate 10         20       Jun 2, 2022       SYSTEM       (\$38,815.52)       This adjustment (0003) due to user schirj1 o Estimate Exception 7 on the current Payment Estimate 10         20       Jun 2, 2022       SYSTEM       (\$38,815.52)       This adjustment (0003) due to user schirj1 o Estimate Exception 7 on the current Payment Estimate 10         20       Jun 2, 2022       SYSTEM       (\$38,815.52)       State 10	Material Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
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17         Apr 18, SYSTEM         (\$13,236.44)           18         May 2, SYSTEM         \$13,236.44         This adjustment offsets the original system-generated Estimate tem Adjustment (0004) due to user schift 1 original system-generated Estimate tem Adjustment (0004) due to user schift 1 original system-generated Estimate tem Adjustment (0004) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0005) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-generated Estimate tem Adjustment (0003) due to user schift 1 original system-gener	verridding Payment ate. Material Payment vverridding Payment ate. Material Payment verridding Payment e.
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240       MSC. FENCING       Construction Stockpile       17       Apr 18, 2022       SYSTEM       (\$13,236.44)       This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schift 10 estimate Item Adjustment (0004) due to user schift 10 estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schift 10 estimate Item Adjustment (0005) due to user schift 10 estimate Exception 15 on the current Payment Estimate Item Adjustment (0005) due to user schift 10 estimate Exception 12 on the current Payment Estimate Item Adjustment (0005) due to user schift 10 estimate Exception 12 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 12 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user schift 10 estimate Item Adjustment (0003) due to user schift 10 estimate Item Adjustment generated Stockpile STM isometry in the stockpile STM isometry in t	verridding Payment ate. Material Payment vverridding Payment ate. Material Payment verridding Payment e.
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Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	2750	MISC. FENCING	Construction Stockpile	- Total				(\$59,880.72)																			
			Construction	Stockpile - 1	Fotal			(\$59,880.72)																			
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$59,880.72																			
			Construction	Stockpile S	TMI - Total			\$59,880.72																			
	2750 -	Total						\$0.00																			
	2770	TRUNCATED	Overrun	Overrun	16	Apr 4,	SYSTEM	(\$219.60)																			
		DOMES			18	2022 May 2,	SYSTEM	(\$540.00)																			
					19	2022 May 16,	SYSTEM	(\$360.00)																			
					24	2022 Aug 2,	SYSTEM	(\$360.00)																			
						2022																					
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).																		
					37	Feb 16, 2023	SYSTEM	(\$448.20)																			
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).																		
			Overrun - To	Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	2770 -	Total						\$0.00																			
		8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							26	Sep 2, 2022	SYSTEM	(\$1,795.50)																	
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							27	Sep 16, 2022	SYSTEM	(\$1,795.50)																	
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
																							28	Oct 3, 2022	SYSTEM	(\$1,795.50)	
																			29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
													29	Oct 17, 2022	SYSTEM	(\$1,795.50)											
																				30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					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.									
			3:												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.						
				3	32	32	32	32	32	32	32	32	32	32	32			32	3	32	Dec 2, 2022	SYSTEM	(\$1,795.50)				
				3	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)															
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)															
				- Total		1		\$0.00															
			Material - Tot	al				\$0.00															
	2780 -	Total						\$0.00															
	2790	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)															
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)															
										47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
												47	Jul 17, 2023	SYSTEM	(\$10,530.00)								
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
								48	Aug 2, 2023	SYSTEM	(\$10,530.00)												
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	2790 -	Total						\$0.00															
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)															
				11 12 12 13 13															11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																11	Jan 18, 2022	SYSTEM	(\$5,000.00)				
								12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																12	Feb 1, 2022	SYSTEM	(\$5,000.00)				
																				13	Feb 16, 2022	SYSTEM	\$5,000.00
																		13	Feb 16, 2022	SYSTEM	(\$5,000.00)		
						1	14	1.		14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)															
				15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2820	MISC. CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.															
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)																
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)																
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)																
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment															
					18	May 2, 2022	SYSTEM	(\$20,000.00)	Estimate Exception 33 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirjf overridding Payment															
					19	May 16, 2022	SYSTEM	(\$22,500.00)	Estimate Exception 30 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	al				\$0.00																
	2820 -	- Total						\$0.00																
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			- Total Construction Stockpile - Total					(\$57,526.08)																
			Construction	Stockpile - T	otal			(\$57,526.08)																
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$57,526.08																
				tion Stockpile S			OVOTEN	\$57,526.08																
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
									34	Jan 3, 2023	SYSTEM	(\$134,100.00)												
			3												35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
											35	Jan 17, 2023	SYSTEM	(\$134,100.00)										
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						36	Feb 2, 2023	SYSTEM	(\$134,100.00)															
																		3			:		37	Feb 16, 2023
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)																
		38		3			:	:	:		3	38	38	38		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)																		
			3	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,	SYSTEM	(\$134,100.00)																
						2023																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2830	MISC. CONCRETE	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2830 -	Total						\$0.00	
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,070.00)	
			Construction	Stockpile - 1	Fotal			(\$5,070.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$5,070.00	
			Construction	Stockpile S	TMI - Tota			\$5,070.00	
	2840 -	Total						\$0.00	
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$540.00)	
			Construction	Stockpile - 1	Fotal			(\$540.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$540.00	
			Construction	Stockpile S	TMI - Tota			\$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	1	1		\$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.
					44	Jun 2, 2023	SYSTEM	(\$37,000.00)	
					45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)	
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)	Estimate Exception to on the outfort Faymont Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2860 -	Total						\$0.00	
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,905.00)	
			Construction	Stockpile - 1	rotal 🛛			(\$2,905.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2870	MISC. CONCRETE	Construction Stockpile	Туре	42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total		2023		\$2,905.00																		
			Construction	Stockpile S	IMI - Total			\$2,905.00																		
	2870 -	- Total						\$0.00																		
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)	Esumate Exception 31 on the current Payment Esumate.																	
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)																		
							18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
						18	May 2, 2022	SYSTEM	(\$73,473.66)																	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$76,515.64)																		
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)																		
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						21	Jun 16, 2022	SYSTEM	(\$24,211.50)																	
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)																		
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)																		
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											24	Aug 2, 2022	SYSTEM	(\$37,455.52)												
											25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
														25	Aug 16, 2022	SYSTEM	(\$48,018.64)									
																	:	2		2			26	Sep 2, 2022	SYSTEM	\$50,451.34
																				26	Sep 2, 2022	SYSTEM	(\$50,451.34)			
																								27	Sep 16, 2022	SYSTEM
									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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2880	MISC. CONCRETE	Material		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	SYSTEM	(\$52,488.45)																		
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)																		
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
							36	Feb 2, 2023	SYSTEM	(\$56,313.45)																
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
																					37	Feb 16, 2023	SYSTEM	(\$77,481.85)		
								38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
												38	Mar 2, 2023	SYSTEM	(\$79,702.05)											
						39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)																		
																			4			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10017100				Туре				(004 440 45)	
J6S1718B	2880	MISC. CONCRETE	Material		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)	
					52	Oct 3, 2023	SYSTEM	\$52,267.08	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.
					52	Oct 3, 2023	SYSTEM	(\$52,267.08)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	2880 -							\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2910	CONCRETE CURB (6 IN. HEIGHT AND	Material		19	May 16, 2022	SYSTEM	(\$1,134.00)							
		UNDER)		- Total				\$0.00							
			Material - To	tal				\$0.00							
	2910 -	Total						\$0.00							
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)							
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)							
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$1,165.50)							
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2930 -	Total			_			\$0.00							
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)		Material	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
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)							
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)							
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)							
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
		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	Material		22	Jul 1,	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment						



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			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3060	CONCRETE (SUBSTRUCTURE)	Material			2022			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	1			\$0.00	
			Material - Tot	al				\$0.00	
	3060	- Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	Total						\$0.00	
			0 1 1		45	1 10	OVOTEN		
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023 Jun 30,	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$20,000.54)	
			Construction	Stocknile - 1	[otal			(\$20,000.54)	
			Construction Stockpile STMI		27 Sep 16, 2022		SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$20,000.54	
			Construction	Stockpile S1	MI - Total			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3110 -	- Total						\$0.00	
			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 - T	「otal			(\$13,401.30)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIWI	- Total				\$13,401.30	
			Construction	Stockpile S1	TMI - Total			\$13,401.30	



<ul> <li>JAST 108</li> <li>JASC CONCIECTS</li> <li>MASC CONCIECTS</li> <li>Marchan MARCHANG, MARCHAN</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
</td <td>J6S1718B</td> <td>3120</td> <td></td> <td>Material</td> <td></td> <td>45</td> <td></td> <td>SYSTEM</td> <td>\$12,449.25</td> <td>Estimate Item Adjustment (0009) due to user schirj1 overridding Payment</td>	J6S1718B	3120		Material		45		SYSTEM	\$12,449.25	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																		
						45		SYSTEM	(\$12,449.25)																			
Image: Note of the second of the original system generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the original system-generated Material Payment Control of the second of the second of the second of the original system-generated Material Payment Control of the second of the seco						46		SYSTEM	\$24,898.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																		
Iterational internet internet.           12         Juli 18         9751EM         (22.835.00         1111         111         111						46		SYSTEM	(\$24,898.50)																			
S122 - Total         S125 - Total         S125 - Total           3130         STEL: (CRXX) COATED         Material         2					- Total				\$0.00																			
3'30         BELLENCOCING STEEL (EPO2) COATED         Method         22         Jul 1. 2022         9'9'TEM         S2.830.00 Status         The adjustment official to registal system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           2'2         Jul 1. JUL 2. JUL 2.				Material - Tot	al				\$0.00																			
STEEL (PROY CONTED)         2022         2021         Estimate to mail and the support of support estimate.           22         Jul 1, 22         VSTEM         (E2.55.00)           23         Jul 18, Jul 18, 2022         VSTEM         (E2.55.00)           24         Jul 18, 2022         VSTEM         (E2.55.00)           23         Jul 18, 2022         VSTEM         (E2.55.00)           24         Jul 2, 2022         VSTEM         (E2.85.00)           24         Jul 2, 2022         VSTEM         (E2.85.00)           25         Jul 16, VSTEM         (E2.85.00)         This adjustment officits in original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           26         Jul 16, VSTEM         VSTEM         (E2.85.00)         This adjustment officits in original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           26         Sep 2, VSTEM         VSTEM         (E2.85.00)         This adjustment officits in original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           27 </td <td></td> <td>3120 -</td> <td>Total</td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td>\$0.00</td> <td></td>		3120 -	Total			_			\$0.00																			
1         2022         1         24,44,0         SYSTEM         52,835.00         1his adjustment offsets the original system-generated Material Payment           23         24,41,0         SYSTEM         (22,855.00)         2011         1his adjustment offsets the original system-generated Material Payment           24         24,02,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           24         24,02,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           24         24,02,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           24         24,02,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           24         24,02,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           25         24,01,0         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           26         267,2         SYSTEM         (22,855.00)         This adjustment offsets the original system-generated Material Payment           27         289,16         SYSTEM         (22,855.00)         This adjustment offsets		3130	STEEL (EPOXY	Material		22		SYSTEM	\$2,835.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment																		
Image: Signed						22		SYSTEM	(\$2,835.00)																			
2022 2023VSTEM $42,a35,c0$ This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate24 $Aug$ 2, 2022VSTEM $42,a35,c0$ This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.24 $Aug$ 2, 2022VSTEM $42,a35,c0$ This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.25 $Aug$ 5, 2022SYSTEM $42,a35,c0$ This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.26 $Sep$ 2, 2022SYSTEM $42,a35,c0$ This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.27 $Sep$ 1, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Payment.28 $Sep$ 2, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Payment.28 $Sep$ 2, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Payment.29 $Oct$ 3, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Payment.29 $Oct$ 1, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Payment.200 $Oct$ 1, 2022SYSTEM $42,a35,c00$ This adjustment offsets the original system-generated Material Paymen						23		SYSTEM	\$2,835.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment																		
24         Aug 2.         SYSTEM         (62.835.00)           26         Aug 1.         SYSTEM         (62.835.00)           26         Aug 1.         SYSTEM         (62.835.00)           26         Aug 1.6         SYSTEM         (62.835.00)           26         Aug 1.6         SYSTEM         (62.835.00)         Estimate Exception 20 on the current Payment Estimate.           26         Aug 1.6         SYSTEM         (62.235.00)         Estimate Exception 27 on the current Payment Estimate.           26         Sap 2.         SYSTEM         (62.235.00)         Estimate Exception 27 on the current Payment Estimate.           26         Sap 2.         SYSTEM         (62.235.00)         Estimate Exception 27 on the current Payment Estimate.           26         Sap 2.         SYSTEM         (62.835.00)         Estimate Exception 20 on the current Payment Estimate.           27         Sap 1.6         SYSTEM         (82.835.00)         Estimate Exception 24 on the current Payment Estimate.           28         Oct 3.         SYSTEM         (82.835.00)         Estimate Exception 24 on the current Payment Estimate.           29         Oct 3.         SYSTEM         (82.835.00)         Estimate Exception 24 on the current Payment Estimate.           20         Oct 3.         SYSTEM<							23		SYSTEM	(\$2,835.00)																		
12022111						24		SYSTEM	\$2,835.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment																		
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20222022SYSTEM(\$2,835.00)26Sep 2, 2022SYSTEM(\$2,835.00)27Sep 16, 2022SYSTEM\$2,835.0027Sep 16, 2022SYSTEM\$2,835.0028SOSTEM\$2,835.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.002022SYSTEM\$5,670.00							25		SYSTEM	(\$2,835.00)																		
Image: Problem in the stand						26		SYSTEM	\$2,835.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																		
Image: Probability of the probabili						26		SYSTEM	(\$2,835.00)																			
2022202220222022202228Oct 3, 20222VSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.28Oct 3, 2022SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schift overridding Payment Estimate Item Adjustment (0005) due to user schift overridding Payment Estimate Exception 19 on the current Payment Estimate.29Oct 17, 2022SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.29Oct 17, 2022SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schift overridding Payment Estimate Exception 20 on the current Payment Estimate.30Nov 2, 2022SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schift overridding Payment Estimate Exception 20 on the current Payment Estimate.30Nov 2, 2022SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.31Nov 16, 2022SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.32Dec 2, 2022SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Pay						27		SYSTEM	\$2,835.00	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment																		
20222022NorthExtendedEstimate tem Adjustment (0007) due to user schijt overridding Payment Estimate Exception 23 on the current Payment Estimate.28Oct 3, 2022SYSTEM(\$2,835.00)29Oct 17, 2022SYSTEM\$2,835.0020Oct 17, 2022SYSTEM(\$2,835.00)20Oct 17, 2022SYSTEM(\$2,835.00)20Oct 17, 2022SYSTEM(\$2,835.00)30Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.0032Dec 2, 2022SYSTEM\$5,670.0032Dec 2, 2022SYSTEM\$5,670.00						27		SYSTEM	(\$2,835.00)																			
120222022SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate290ct 17, 2022SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate290ct 17, 2022SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate30Nov 2, 2022SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate30Nov 2, 2022SYSTEM\$(\$2,835.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate31Nov 16, 2022SYSTEM\$(\$5,670.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.32Dec 2, 2022SYSTEM\$(\$5,670.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.										28		SYSTEM	\$2,835.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment														
Image: Section of the current Payment Estimate29Oct 17,SYSTEM(\$2,835.00)29Oct 17,SYSTEM(\$2,835.00)30Nov 2,SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment30Nov 2,SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment30Nov 2,SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment30Nov 2,SYSTEM(\$2,835.00)This adjustment offsets the original system-generated Material Payment31Nov 16,SYSTEM\$5,670.00This adjustment offsets the original system-generated Material Payment31Nov 16,SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Payment32Dec 2,SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Payment32Dec 2,SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Payment32Dec 2,SYSTEM(\$5,670.00)This adjustment offsets the original system-generated Material Payment																		28		SYSTEM	(\$2,835.00)							
30       Nov 2, 2022       SYSTEM       \$2,835.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         30       Nov 2, 2022       SYSTEM       \$2,835.00       This adjustment (0008) due to user schirj1 overridding Payment Estimate.         30       Nov 2, 2022       SYSTEM       \$2,835.00       This adjustment offsets the original system-generated Material Payment Estimate.         30       Nov 16, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         31       Nov 16, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$5,670.00       This adjustment offse												29		SYSTEM	\$2,835.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment												
2022       2022       Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate         30       Nov 2, 2022       SYSTEM       (\$2,835.00)         31       Nov 16, 2022       SYSTEM       \$5,670.00         31       Nov 16, 2022       SYSTEM       (\$5,670.00)         32       Dec 2, 2022       SYSTEM       \$5,670.00         32       Dec 2, SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment offsets the original system-generated Material Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment Olo04) due to user schirj1 overridding Payment Estimate         32       Dec 2, SYSTEM       \$5,670.000       This adjustment Exception 22 on the current Payment Estimate						29		SYSTEM	(\$2,835.00)																			
31     Nov 16, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user schirj1 overridding Payment       31     Nov 16, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment Estimate.       31     Nov 16, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment       32     Dec 2, 2022     SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment       32     Dec 2, SYSTEM     \$5,670.00     This adjustment offsets the original system-generated Material Payment														3				3		:			30		SYSTEM	\$2,835.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
2022       2022       Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate         31       Nov 16, 2022       SYSTEM       (\$5,670.00)         32       Dec 2, 2022       SYSTEM       \$5,670.00         32       Dec 2, SYSTEM       \$5,670.00       This adjustment (0004) due to user schirj1 overridding Payment Estimate         32       Dec 2, SYSTEM       \$5,670.00       This adjustment (0004) due to user schirj1 overridding Payment Estimate																									30		SYSTEM	(\$2,835.00)
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       32     Dec 2, SYSTEM     (\$5,670.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.																											31	
2022     Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       32     Dec 2,     SYSTEM     (\$5,670.00)																			31		SYSTEM	(\$5,670.00)						
								:					:	32		SYSTEM	\$5,670.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment										
LULL						32	Dec 2, 2022	SYSTEM	(\$5,670.00)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material	турс	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.
		00/1125)			33	Dec 16, 2022	SYSTEM	(\$5,670.00)	
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)	
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)	
					36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)	
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)	
					38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$5,670.00)	
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	3130 -	- Total						00.00	
			Material					\$0.00	
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	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.
	3140	MASONRY	Material		44 44		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user thursw1 overridding Payment
	3140	MASONRY PROTECTION	Material			2023 Jun 2,		\$9,134.50	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment
	3140	MASONRY PROTECTION	Material		44	2023 Jun 2, 2023 Jun 19,	SYSTEM	\$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
	3140	MASONRY PROTECTION	Material		44 45	2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
	3140	MASONRY PROTECTION	Material		44 45 45	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
	3140	MASONRY PROTECTION	Material		44 45 45 46	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
	3140	MASONRY PROTECTION	Material		44 45 45 46 46	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	3140	MASONRY PROTECTION	Material		44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	3140	MASONRY PROTECTION	Material		44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 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 23 on the current Payment Estimate.
	3140	MASONRY PROTECTION	Material		44 45 45 46 46 47 47 48	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Jul 2, 2023 Jul 2, 2023 Jun 3, 2023 Jun 4, 2023 Jun 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 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 29 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 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 23 on the current Payment Estimate.



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718B	3140	CONCRETE AND MASONRY	Material	- Total				\$0.00																				
		PROTECTION	Material - Tot	al				\$0.00																				
	3140 -	· Total						\$0.00																				
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)																				
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)																				
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
						16	Apr 4, 2022	SYSTEM	(\$20,695.50)																			
								17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
										17	Apr 18, 2022	SYSTEM	(\$20,695.50)															
							18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					18	May 2, 2022	SYSTEM	(\$20,695.50)																				
							19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$20,695.50)																				
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
				20	Jun 2, 2022	SYSTEM	(\$20,695.50)																					
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
						21	Jun 16, 2022	SYSTEM	(\$20,695.50)																			
						22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
																						22	Jul 1, 2022	SYSTEM	(\$20,695.50)			
													23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)																				
			2 2 2 2									2				2		2	2			24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
																						24	Aug 2, 2022	SYSTEM	(\$20,695.50)			
																								25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																					25	Aug 16, 2022	SYSTEM	(\$20,695.50)				
				26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
								26	Sep 2, 2022	SYSTEM	(\$20,695.50)																	
						2022																						



Normal Proceeding NameMarcel ProcessNormalSubscriptionSubscrip	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
No.         No.         No.         No.           2002         9797EW         5205655         The adjustment offekts the original system-gravasede Maderial Payment           200         2012         9797EW         6202464000         The adjustment offekts the original system-gravasede Maderial Payment           200         2012         9797EW         620240000         The adjustment offekts the original system-gravasede Maderial Payment           201         2012         9797EW         620040000         The adjustment offekts the original system-gravasede Maderial Payment           201         2012         9797EW         620040000         The adjustment officits the original system-gravasede Maderial Payment           201         2012         9797EW         62004000         The adjustment officits the original system-gravased Maderial Payment           201         2012         9797EW         62004000         The adjustment officits the original system-gravased Maderial Payment           201         2012         9797EW         62004000         The adjustment officits the original system-gravased Maderial Payment           201         2012         9797EW         62004000         The adjustment officits the original system-gravased Maderial Payment           201         2015         9797EW         62004000         The adjustment officits the original system-gravased	J6S1718B	3160	STABILIZED	Material		27		SYSTEM	\$20,695.50	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment																
2021         2021         2021         2022 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$20,695.50)</td><td></td></td<>						27		SYSTEM	(\$20,695.50)																	
1         2022         1         5         1         6         1         6         1         6         1         6         1         6         1         6         1 <th1< th="">         1         <th1< th=""> <th1< th=""></th1<></th1<></th1<>						28		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment																
Image: Note:						28		SYSTEM	(\$20,695.50)																	
No.         No.         No.         No.         No.           90         No.2,         SYSTEM         520.865.0         Extende to any stateming system generated Material Payment           90         No.2,         SYSTEM         520.865.0         This adjustment offsets the original system-generated Material Payment           91         No.2,         SYSTEM         520.865.0         This adjustment offsets the original system-generated Material Payment           91         No.16,         SYSTEM         520.865.0         This adjustment offsets the original system-generated Material Payment           92         No.16,         SYSTEM         520.865.00         This adjustment offsets the original system-generated Material Payment           92         No.16,         SYSTEM         520.965.00         This adjustment offsets the original system-generated Material Payment           92         Dec.2,         SYSTEM         520.965.00         This adjustment offsets the original system-generated Material Payment           92         Dec.2,         SYSTEM         520.965.00         This adjustment offsets the original system-generated Material Payment           92         Dec.2,         SYSTEM         520.965.00         This adjustment offsets the original system-generated Material Payment           92         Dec.1,         SYSTEM         520.965.00						29		SYSTEM	\$20,695.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																
30         No.2, 2022         SYSTEM         S20,069.59         The adjustment (500) are user acting transmitting Payment Extinute Exception 23 on the current Payment Extinute.           30         No.2, 2022         SYSTEM         (S20,665.59)           31         No.1, 2020         SYSTEM         (S20,665.59)           32         Dor,2, 2022         SYSTEM         (S20,665.59)           33         Dor,1, 2023         SYSTEM         (S20,665.59)           34         Dor,2, 2024         SYSTEM         (S20,665.59)           35         Dor,3, 2025         SYSTEM         (S20,665.59)           36         Dor,1, 2023         SYSTEM         (S20,665.59)           37         Dor,1, 2023         SYSTEM         (S20,665.59)           38         Dor,1, 2023         SYSTEM         (S20,665.59)           39         SysTEM         S20,665.59         This adjustment offsets the original system-generated Material Payment Estimate           30						29		SYSTEM	(\$20,695.50)																	
1         2022         1         320,065.00         This adjustment officist the original system-generated Material Payment           1         Nov 16,         5YSTEM         520,065.00         Extransite Inter Adjustment officist the original system-generated Material Payment           21         Nov 16,         5YSTEM         520,065.00         Extransite Inter Adjustment officist the original system-generated Material Payment           22         Dec 2,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           23         Dec 2,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           24         Dec 2,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           23         Dec 2,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           24         Jan 3,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           240         Jan 3,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment           241         Jan 3,         5YSTEM         520,065.00         This adjustment officist the original system-generated Material Payment<						30	Nov 2,	SYSTEM	\$20,695.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																
31         Nov 16, 2022         SYSTEM         S20,085.20         This adjustment Officials the original system-spectrated Material Payment Estimate Exception 24 on the current Payment Estimate.           31         Nov 16, 2022         SYSTEM         (S20,085.50)           32         Dec 2, 2022         SYSTEM         S20,085.50           33         Dec 2, 2022         SYSTEM         S20,085.50           34         Dec 2, 2022         SYSTEM         S20,085.50           33         Dec 16, 2022         SYSTEM         S20,085.50           34         Jan 2, 2022         SYSTEM         S20,085.50           34         Dec 16, 2022         SYSTEM         S20,085.50           34         Jan 3, 2022         SYSTEM         S20,085.50           34         Jan 3, 2022         SYSTEM         S20,085.50           34         Jan 3, 2022         SYSTEM         S20,085.50           35         Jan 17, 2023         SYSTEM         S20,085.50           36         Jan 17, 2023         SYSTEM         S20,085.50           37         Jan 17, 2023         SYSTEM         S20,085.50           36         Jan 17, 2023         SYSTEM         S20,085.50           37         SYSTEM         S20,085.50 <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$20,695.50)</td> <td></td>						30		SYSTEM	(\$20,695.50)																	
1         Nvv.10.         SYSTEM         (S80,095.50)           12         Dev.2, 2022         SYSTEM         S20,095.50         The industment outputs share-spectrated Material Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate           12         Dev.10, 2022         SYSTEM         (S20,095.50)         The industment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           13         Dev.10, 2022         SYSTEM         (S20,095.50)         This industment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           13         Dev.10, 2022         SYSTEM         (S20,095.50)         This industment (0001) due to user solid) coveriding payment estimate Exception 26 on the current Payment Estimate.           14         Jan 37, 2023         SYSTEM         (S20,095.50)         This adjustment (0001) due to user solid) coveriding frayment Estimate Exception 26 on the current Payment Estimate.           15         Jan 17, 2023         SYSTEM         (S20,095.50)         This adjustment (0001) due to user solid) coveriding frayment Estimate Exception 26 on the current Payment Estimate.           16         Jan 17, 2023         SYSTEM         (S20,095.50)         This adjustment (0001) due to user solid) coveriding frayment Estimate Exception 27 on the current Payment Estimate.           16         Seb 2, 2023 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td>Nov 16,</td><td>SYSTEM</td><td>\$20,695.50</td><td>Estimate Item Adjustment (0009) due to user schirj1 overridding Payment</td></t<>						31	Nov 16,	SYSTEM	\$20,695.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																
22         Do.2, 2022         SYSTEM         \$20,065.00         The adjustment offset the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           22         Do.2, 2022         SYSTEM         \$(20,065.00)           33         Do.16, SYSTEM         \$20,065.00         Estimate Exception 24 on the current Payment Estimate           34         Do.16, 20223         SYSTEM         \$(20,065.00)         Estimate Item Adjustment (0010) due to user schulf roverridding Payment Estimate Exception 24 on the current Payment Estimate.           34         De.16, 20223         SYSTEM         \$(20,065.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           34         Jan 3, 2023         SYSTEM         \$(20,065.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           34         Jan 17, 2023         SYSTEM         \$(20,065.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           35         Jan 17, 2023         SYSTEM         \$(20,065.00)         Estimate Exception 28 on the current Payment Estimate.           36         Jan 17, 2023         SYSTEM         \$(20,065.00)         Estimate Exception 20 on the current Payment Estimate.           37						31		SYSTEM	(\$20,695.50)																	
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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         40       Apr 3, SYSTEM       \$20,695.50       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 Estimate Exception 12 on the current Payment Estimate.         40       Apr 3, SYSTEM       (\$20,695.50)													:		38		SYSTEM	(\$20,695.50)								
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40 Apr 3, SYSTEM (\$20,695.50)											4															
2023						40	Apr 3, 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	. ) [ -	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 schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)			
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$46,620.00)			
					47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)			
					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)			
					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)			
					52	Oct 3, 2023	SYSTEM	\$46,620.00	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.		
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	3160 · 3170	Total SELECT GRANULAR	Material		25	Aug 16, 2022	SYSTEM	\$0.00 \$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirjt overridding Payment		
		BACKFILL FOR STRUCTURAL			25	Aug 16,	SYSTEM	(\$33,471.16)	Estimate Exception 35 on the current Payment Estimate.		
						2022					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.																												
		STRUCTURAL			26	Sep 2, 2022	SYSTEM	(\$33,471.16)																													
								27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
						27	Sep 16, 2022	SYSTEM	(\$33,471.16)																												
					28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)																													
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																												
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)																													
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																												
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)																													
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																												
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)																													
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																												
						32	Dec 2, 2022	SYSTEM	(\$66,956.00)																												
							33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																										
											33	Dec 16, 2022	SYSTEM	(\$66,956.00)																							
							34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																										
								34	Jan 3, 2023	SYSTEM	(\$66,956.00)																										
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																												
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)																													
																		36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)																													
																										37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
															37	Feb 16, 2023	SYSTEM	(\$66,956.00)																			
																																	38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																								:	3	38	Mar 2, 2023	SYSTEM	(\$66,956.00)								
								3	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)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material	1360	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.																				
		STRUCTURAL			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)																					
					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)																					
					50	Sep 5, 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 17 on the current Payment Estimate.																				
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)																					
																					Ę			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)	
																									5	5	5	5	52
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	3170 -	Total						\$0.00																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718B	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
				- Total				(\$50,754.00)																								
			Construction	Stockpile - T	otal			(\$50,754.00)																								
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$50,754.00																								
			Construction	Stockpile S1	MI - Total			\$50,754.00																								
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)																								
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)																								
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)																								
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)																								
						35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					35	Jan 17, 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)												
																					4	4	40					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																													40	Apr 3, 2023	SYSTEM	(\$164,175.00)
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)																								
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	3180	MISC.	Material		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,	SYSTEM	(\$164,175.00)	Estimate Exception 35 on the current Fayment Estimate.
					46	2023 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)	
					52	Oct 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 17 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3180 -	Total						\$0.00	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



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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		1		\$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 -							\$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	tal				\$0.00	
	3300 -							\$0.00	
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023		\$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.
					43	May 16, 2023	SYSTEM	(\$37,975.00)	
				- Total				\$0.00	
	2240	Total	Material - To	tai				\$0.00	
	3310 -		Motorial		42	May: 16	OVOTENA	\$0.00	This adjustment effects the original output an extend Material Development
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3360 -							\$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.



		5		0.1		<b>•</b> • •	0.11		-																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3400	MISC. TREES, SHRUBS, OTHER	Material	Type	43	May 16, 2023	SYSTEM	(\$8,625.00)																	
		PLANTINGS		- Total		2020		\$0.00																	
			Material - Tot					\$0.00																	
	3400 -	Total						\$0.00																	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,816.50)																	
			Construction	Stockpile - 1	Fotal			(\$1,816.50)																	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction																
			51101	- Total				\$1,816.50																	
			Construction	Stockpile S	TMI - Tota			\$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	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	tal				\$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	Fotal			(\$984.50)																	
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$984.50																	
			Construction	Stockpile S	tockpile STMI - Total			\$984.50																	
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL,	Material	Туре	44	Jun 2,	SYSTEM	(\$1,650.00)	
		6 FT. POSTS, 3 FT. - 1.5			45	2023 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)	
					52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun		Jun 19, 2023	SYSTEM	(\$1,650.00)	I hait mine based on evene and evenue adjustments for installed eventity and all
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3520 -	- Total						\$0.00	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,438.75)	
			Construction	Stockpile - 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 S	TMI - Tota 44	Jun 2,	SYSTEM	\$1,438.75 \$3,000.00	This adjustment offsets the original system-generated Material Payment
			materiai		44	2023 Jun 2,	SYSTEM	(\$3,000.00)	Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4		2023			
					45	Jun 19,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



JAS17198         S30         BRIDGE AUXOND SECTION, 55.TT POSTS         Material Network         Figure 100 (1000)         Estimate Encoption 5 on the current Payment Estimate.           45         Jun 10, 2023         SYSTEM         (63,000,00)         The adjustment Officit the original system-generated Material Estimate Encoption 4 on the current Payment Estimate.           46         Jun 20, 2023         SYSTEM         (63,000,00)         The adjustment officits the original system-generated Material Estimate Encoption 4 on the current Payment Estimate.           47         Jul 17, 2023         SYSTEM         (63,000,00)         The adjustment officits the original system-generated Mate Estimate Encoption 4 on the current Payment Estimate.           48         Aug 2, 2023         SYSTEM         (63,000,00)         The adjustment officits the original system-generated Mate Estimate Encoption 4 on the current Payment Estimate.           49         Aug 2, 2023         SYSTEM         (63,000,00)         The adjustment officits the original system-generated Mate Estimate Encoption 4 on the current Payment Estimate.           5300 - Total         Total         Stote Total         Stote Total         Stote Total         Stote Total           540         Total         Construction         Stote Total         Stote Total         Stote Total         Stote Total           5510         Stote Total         Stote Total         Stote Total	
Posts         4         3         9787EM         (\$3,000.00)         Perspective states in the original system-space and Market in exploring the original system-space and Market in theory	ridding Payment
1         1	
46         20.730         5YSTEM         (83.000.00)         This adjustment offields the original system-generated Mate Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Ex	
1         4         2         2         5	
1         1	
1         48         Aug 2, 2023         SYSTEM         S3,000,00         This adjustment diffests the original system-generated Mate Estimate Exception 4 on the sourcet Payment Estimate.           48         Aug 2, 2023         SYSTEM         (S3,000,00)         This adjustment diffests the original system-generated Mate Estimate Exception 4 on the sourcet Payment Estimate.           49         Aug 16, 2023         SYSTEM         (S3,000,00)         This adjustment diffests the original system-generated Mate Estimate Exception 9 on the current Payment Estimate.           Station 10 Version 10 Versi	
48         Aug 2, 2023         SYSTEM         (\$3,000.00)         This adjustment offsets the original system-generated Mate Estimate Exception 9 on the current Payment Estimate.           49         Aug 16, 2023         SYSTEM         (\$3,000.00)         This adjustment (0f49) due to user schift overri Estimate Exception 9 on the current Payment Estimate.           3530 - Total         -Total         50.00         SYSTEM         (\$3,000.00)           3530 - Total         Construction         44         Jun 2, 2023         SYSTEM         (\$3,000.00)           SECTION, 6.5 FT POSTS         Construction         50.00         SYSTEM         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction         Stockpile         -Total         -         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction         Stockpile Total         -         -         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction         Stockpile STMI - Total         -         \$400.00         Payment Estimate Item Adjustment digets the original system-generated Mate Estimate Item Adjustment (0f21) due to user thursw1 original estimate Exception 6 on the current Payment Estimate.           41         Jun 2, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate	
Image: base base base base base base base base	
Image: State in the state i	
Material - Total       S0.00         3530 - Total       Construction       SYSTEM       (\$400.00)       Payment Estimate Item Adjustment generated Stockpile Tr         3540       SECTION, 6.5 FT       Sockpile       - Total       (\$400.00)       Payment Estimate Item Adjustment generated Stockpile Tr         0       Construction       Stockpile - Total       (\$400.00)       Payment Estimate Item Adjustment generated Stockpile Tr         0       Construction       Stockpile - Total       (\$400.00)       Payment Estimate Item Adjustment generated Stockpile Tr         0       Construction       Stockpile - Total       (\$400.00)       Payment Estimate Item Adjustment generated Stockpile Tr         0       Construction       Stockpile - Total       5400.00       Payment Estimate Item Adjustment generated Stockpile Tr         0       Construction       Stockpile - Total       5400.00       Payment Estimate Item Adjustment generated Mate         0       Construction       Stockpile - TMI - Total       5400.00       This adjustment offsets the original system-generated Mate         0       Construction       Stockpile - TMI - Total       SYSTEM       (\$400.00)       This adjustment offsets the original system-generated Mate         0       Construction       Stockpile - Stockpi	
3530 - Total       Security of the position of the pos	
3540         TRANSITION SECTION, 6, 5, FT. POSTS         Construction Stockpile         44         Jun 2, 2023         SYSTEM         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction Stockpile         - Total         - (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction Stockpile STMI         33         Dec 16, 2022         SYSTEM         \$400.00         Payment Estimate Item Adjustment generated Stockpile Tr (\$400.00)           Construction Stockpile STMI         - Total         - Total         \$400.00         Payment Estimate Item Adjustment generated Mate Estimate Item Adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.           Material         44         Jun 2, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.           45         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.           46         Jun 30, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.           46         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Ex	
SECTION, 6,5 FT, POSTS         Stockpile         - Total         (\$400.0)           - Total         - Total         (\$400.0)         Payment Estimate Item Adjustment generated Stockpile T (\$400.0)           Construction STMI         33         Dec 16, 2023         SYSTEM         \$400.00         Payment Estimate Item Adjustment generated Stockpile T (\$400.00)           Total         - Total         - Total         \$400.00         Payment Estimate Item Adjustment generated Stockpile T (\$400.00)           Onstruction STMI         - Total         \$400.00         Payment Estimate Item Adjustment offsets the original system-generated Mate Estimate Item Adjustment (0021) due to user thursw1 over Estimate Exception 6 on the current Payment Estimate.           44         Jun 2, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.           45         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user schirj1 overrit Estimate Exception 6 on the current Payment Estimate.           46         Jun 30, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0019) due to user schirj1 overrit Estimate Item Adjustment (0019) due to user schirj1 overrit Estimate Item Adjustment (0019) due to user schirj1 overrit Estimate Item Adjusthenent (0019) due to user schirj1 overrit Estimate Item	
Construction         Stockpile         33         Dec 16, 2022         SYSTEM         \$400.00         Payment Estimate Item Adjustment generated Stockpile Tresting           STMI         - Total         - Total         - S400.00         Payment Estimate Item Adjustment generated Stockpile Tresting           Material         - Total         - Total         S400.00         Payment Estimate Item Adjustment generated Material           Material         44         Jun 2, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           45         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           46         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           47         Jun 19, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           46         Jun 30, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           47         Jul 17, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material           46         Jun 30, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material	Fransaction
Construction Stockpile STMI33Dec 16, 2022SYSTEM\$400.00Payment Estimate Item Adjustment generated Stockpile Tr-Total-Total\$400.00	
Stockpile STMI       Total       \$400.00         - Total       \$400.00         Construction Stockpile STMI - Tota         Material       44       Jun 2, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate texception 6 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.         45       Jun 19, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.         46       Jun 19, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 6 on the current Payment Estimate.         46       Jun 30, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.         46       Jun 30, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.         47       Jul 17, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.	Transaction
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20232023SYSTEM(\$400.00)45Jun 19, 2023SYSTEM(\$400.00)46Jun 30, 2023SYSTEM\$400.0046Jun 30, 2023SYSTEM(\$400.00)46Jun 30, 2023SYSTEM(\$400.00)46Jun 30, 2023SYSTEM(\$400.00)47Jul 17, 2023SYSTEM\$400.0047Jul 17, 2023SYSTEM\$400.0048SYSTEMSYSTEM\$400.0049SYSTEMSYSTEM\$400.00 <t< td=""><td></td></t<>	
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2023     2023     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0022) due to user schirj1 overrie Estimate Exception 5 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0022) due to user schirj1 overrid Estimate Exception 5 on the current Payment Estimate.	
47 Iul 47 SYSTEM (\$400.00)	
47 JULIT, SYSTEM (\$400.00) 2023	
48Aug 2, 2023SYSTEM\$400.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0038) due to user thursw1 over Estimate Exception 5 on the current Payment Estimate.	
48 Aug 2, 2023 SYSTEM (\$400.00)	
49Aug 16, 2023SYSTEM\$400.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0050) due to user schirj1 overrie Estimate Exception 10 on the current Payment Estimate.	ridding Payment
49 Aug 16, SYSTEM (\$400.00)	
- Total \$0.00	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material - Tot	al				\$0.00						
	3540 -	Total						\$0.00						
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		(MASH)		- Total				(\$1,681.00)						
			Construction	Stockpile -	Fotal			(\$1,681.00)						
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,681.00						
			Construction	Stockpile 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
					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	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONDUCTORS			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 -	Fotal			(\$18,692.09)						
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$18,692.09						
			Construction	Stockpile 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		16	Apr 4, 2022	SYSTEM	(\$1,782.90)					
		CONDUCTORS			17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)					
							18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$1,782.90)					
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$1,782.90)					
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)					
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)					
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
									22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
								23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)					
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)					
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)					
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)					
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)					
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)					
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)					
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				



Oct 5, 2023

Partial         International Internatione International Internatione International Internationa						_				
CONCURSE 00         Concurse of the sector of the sect	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
image: constraint of the second se	6S1718B	3610	1 IN., 2	Material		30		SYSTEM	(\$8,583.75)	
310 - Total     95° - Formation     95°			CONDUCTOR		- Total				\$0.00	
920     MSC MGMMM     Marcal     4     Jul 10     SYSTEM     SLMed 10     The apparent differs the argument of the second space generated Material Payment estimate lines (diment (organisation) (diment) space generated Material Payment estimate lines (diment) (diment) space generated Material Payment estimate lin				Material - To	al				\$0.00	
Auge of the second base is a single second base single second base is a single second base is a single		3610 -	Total			_			\$0.00	
Image: second		3630		Material		45		SYSTEM	\$3,084.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
$ \left  \begin{array}{c c c c } &  c c c c$						45			(\$3,084.00)	
Image: state         Image: state<						46		SYSTEM	\$3,084.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
S60 - Total     S60 - Total						46		SYSTEM	(\$3,084.00)	
3630 - Total         Material         Material         Nov 2, and 3, and 2, and 3, a					- Total				\$0.00	
3670         MiSC         Metrial         30         Nov 2, 2022         SYSTEM         \$4,800.00         The set Standard distance of the set o				Material - To	al				\$0.00	
April International Construction         April Construction         Construction <td></td> <td>3630 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		3630 -	Total						\$0.00	
status       - Total       - Total       - S000         status       - Total       - S000       - S000         status       - Total       - S00       - S000         status       - Total       - S000       - S000         construction       - Total       - S002       SYSEM       (\$512.00)       Payment Estimate Item Adjustment generated Slockpile Transaction         Status       - Total       - Total       - S002       SYSEM       (\$512.00)       Payment Estimate Item Adjustment generated Slockpile Transaction         Status       - Total       - Total       - E       SSTEM		3670	MISC.	Material		30		SYSTEM	\$4,800.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
380       Total       500 - Total       500 - Stockpile						30		SYSTEM	(\$4,800.00)	
3670 - Total     0     Nov 2, Stockpile     SYSTEM     (\$512.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3680     MISC, Stockpile     - Total     (\$512.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3670     Stockpile     - Total     (\$512.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3680     Construction Stockpile STMI + Total     (\$512.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       3680     Total     - Total     \$ \$\SYSTEM     \$\$512.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3680     Total     - Total     5 \$\SYSTEM     \$\$512.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     MISC, Construction Stockpile Total     5 \$\Qmathbf{2}\subscript{0}\subscrip{0}\subscript					- Total				\$0.00	
3680     MISC     Construction Stockpile     30     Nov 2.     SYSTEM     (\$512.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       6     Construction Stockpile - Total     23     Jul 8.     SYSTEM     \$512.00     Payment Estimate Item Adjustment generated Stockpile Transaction       7     Construction Stockpile - Total     23     Jul 8.     SYSTEM     \$512.00     Payment Estimate Item Adjustment generated Stockpile Transaction       7     Construction Stockpile - Total     53     Stockpile     Stockpile     Stockpile       6     Construction Stockpile - Total     54     Construction Stockpile     Stockpile       7     MISC     Construction Stockpile - Total     54     Stockpile     Stockpile       7     MISC     Construction Stockpile - Total     54     Stockpile     Stockpile       7     Onstruction Stockpile - Total     Stockpile     Stockpile     Stockpile       7     Total     23     Jul 18.     SYSTEM     Stockpile       7     MISC     Construction Stockpile - Total     Stockpile     Stockpile       7     MISC     Construction Stockpile STMI - Total     Stockpile     Stockpile       7     MISC     Construction Stockpile - Total     Stockpile     Stockpile       7     MISC<				Material - To	al				\$0.00	
Image: stand		3670 -	Total						\$0.00	
Construction Slockpile         Stockpile         Total         SSTAL         (\$512.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         - Total         - Total         - Stockpile         - Stockpile         - Stockpile           STM         - Total         - Total         - Stockpile         - Stockpile         - Stockpile           Stockpile         - Total         - Stockpile         Stockpile         - Stockpile         - Stockpile           Stockpile         - Total         - Stockpile         Stockpile         - Stockpile         - Stockpile           Stockpile         - Total         - Total         - Stockpile         - Stockpile         - Stockpile           Construction         Stockpile         - Total         - Stockpile         - Stockpile         - Stockpile           STM         - Total         - Total         - Stockpile         - Stockpile         - Stockpile           STM         - Total         - Stockpile         - Stockpile         - Stockpile         - Stockpile           STM         - Stockpile         - Total         - Stockpile         - Stockpile         - Stockpile           STM         - Total         - Stockpile         - Stockpile         - Stockpile         Stockpile		3680		Stockpile		30		SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM     Construction Stockpile     23     Jul 18, 2022     SYSTEM     SS12.00     Payment Estimate Item Adjustment generated Stockpile Transaction       3680 - Total     - Total     5512.00     5512.00     5512.00     5512.00       3700     MISC Stockpile     Construction Stockpile     62     Oct 3, 2022     SYSTEM     (SS,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     MISC Stockpile     Construction Stockpile     62     Oct 3, 2022     SYSTEM     (SS,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     MISC Stockpile     Construction Stockpile     23     Jul 18, 2022     SYSTEM     SS,417.80     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     Total     Construction Stockpile     Construction Stockpile     STM     SYSTEM     SS,417.80     Payment Estimate Item Adjustment generated Stockpile Transaction       3710     MISC Construction     Construction Stockpile     Stockpile     SYSTEM     (S1,941.55)     Payment Estimate Item Adjustment generated Stockpile Transaction       3710     MISC Construction     Construction Stockpile     Stockpile     SYSTEM     S1,941.55     Payment Estimate Item Adjustment generated Stockpile Transaction       3710     MISC Stockpile     Construction Stockpile     Stockpile     SY										(\$512.00)
Stockpile     Stockpile     2022     Stockpile     Stockpile       STM     -Total     5512.00       3680 - Total     Construction Stockpile STMI - Total     5000       3700     MISC.     Construction Stockpile - Total     52     Oct 3, 2023     SYSTEM     (55,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     MISC.     Construction Stockpile - Total     52     Oct 3, 2023     SYSTEM     (55,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     MISC.     Construction Stockpile - Total     53     SYSTEM     Stockpile     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     Total     - Total     53     SYSTEM     Stoft7.80     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     Total     - Total     - Total     54,417.80     Payment Estimate Item Adjustment generated Stockpile Transaction       3700     Stockpile     30     Nov 2, Stockpile     SYSTEM     (S1,941.55)     Payment Estimate Item Adjustment generated Stockpile Transaction       3710     MISC.     Stockpile     30     Nov 2, Stockpile     SYSTEM     (S1,941.55)       -Total     - Total     Stockpile     SYSTEM     S1,941.55     Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>lotal</td> <td></td> <td></td> <td>(\$512.00)</td> <td></td>				Construction	Stockpile - 1	lotal			(\$512.00)	
Since Protection       Stockpile STML - Total       Stockpile STML - Total       Stockpile STML - Total         3700       MISC.       Construction       Sockpile STML - Total       Stockpile STML - Total       Payment Estimate Item Adjustment generated Stockpile Transaction         3700       MISC.       Construction       Sockpile - Total       (55,417.80)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       (55,417.80)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       Stockpile STML - Total       Stockpile STML - Total       Stockpile Transaction         3700 - Total       - Total       Nov 2,       StotE       Stockpile STML - Total       Stockpile Transaction         3710 - Total       - Total       Nov 2,       StotE       Stockpile StML - Total       Stockpile StML - Total         3710 - Total       - Total       Nov 2,       StotE       Stockpile StML - Total       Stockpile StML - Total         3710 - Total       - Total       - Total       Stockpile StML - Total       Stockpile StML - Total       Stockpile StML - Total         3710 - Total       - Total       - Total       Stockpile StML - Total       Stockpile StML - Total       Stockpile StML - Total					Stockpile	<b>T</b> - 4 - 1	23		SYSTEM	
3660 - Total       Source       Source<										
3700     MISC, Construction Stockpile     62     Oct 3, 2023     SYSTEM     (\$5,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       6     -Total     -Total     (\$5,417.80)     Payment Estimate Item Adjustment generated Stockpile Transaction       5000     Construction Stockpile     3     Jul 18, 2022     SYSTEM     \$5,417.80     Payment Estimate Item Adjustment generated Stockpile Transaction       5000     Construction Stockpile     Total		0000	<b>T</b> - 4 - 1	Construction	Stockpile S	i wii - Tota	1			
$ \begin{array}{c c c c c } & Slockpile & I & I & I & I & I & I & I & I & I & $				Ormation		50	0.40	OVOTEM		Deserved Estimate the Athenteent concerted Otestally Transaction
$ \frac{1}{10000000000000000000000000000000000$		3700	MISC.		- Total	52		SYSTEM	(, , , ,	Payment Estimate item Adjustment generated Stockpile Transaction
$ \frac{1}{3} + 1$				Construction		lotal				
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c } \hline \begin$				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3700 - Total       Stockpile       Stockpile       30       Nov 2, 2022       SYSTEM       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         3710       - Total       - Total       - Total       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       Total       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       Total       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         STM       Construction       SYSTEM       \$YSTEM       \$1,941.55       Payment Estimate Item Adjustment generated Stockpile Transaction         STM       Total       Total       SYSTEM       \$1,941.55       Payment Estimate Item Adjustment generated Stockpile Transaction         3840       SEWER - UTILITY       Construction       Stockpile       15       Mar 16, 2022       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction         3840       SEWER - UTILITY       Construction       Stockpile       15       Mar 16, 2022       SYSTEM       (\$10,419.66)       Payment Estimate Item Adjustment generated Stockpile Transaction         ITEM       ITEM       ITEM       15       Mar 16, 2022       SYS				311/11	- Total				\$5,417.80	
3710       MISC.       Construction Stockpile       30       Nov 2, 2022       SYSTEM       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         4       - Total       - Total       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         5       Construction Stockpile       - Total       (\$1,941.55)       Payment Estimate Item Adjustment generated Stockpile Transaction         7       Construction Stockpile       23       Jul 18, 2022       SYSTEM       \$1,941.55       Payment Estimate Item Adjustment generated Stockpile Transaction         5       Total       - Total       - Total       \$1,941.55       Payment Estimate Item Adjustment generated Stockpile Transaction         3840       SEWER - UTILITY ITEM       Construction Stockpile       15       Mar 16, 2022       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction         3840       SEWER - UTILITY ITEM       Construction Lite       15       Mar 16, 2022       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction         10       - Total       - Total       - Total       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	ſMI - Tota	I		\$5,417.80	
$ \frac{1}{100} = 1$		3700 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \mbox{Construction Stockpile} & \mbox{Construction Stockpile} \\ \hline \mbox{Construction Stockpile} \\ \hline \mbox{Stockpile} \\ \hline Stockpile$		3710	MISC.			30		SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{10000000000000000000000000000000000$					- Total				(\$1,941.55)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile - 1	ſotal			(\$1,941.55)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3710 - Total       \$0.00         3840       SEWER - UTILITY ITEM       Construction Stockpile       15       Mar 16, 2022       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Apr 4, 2022       SYSTEM       (\$10,419.66)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total										
3840       SEWER - UTILITY ITEM       Construction Stockpile       15       Mar 16, 2022       SYSTEM       (\$49,088.16)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Apr 4, 2022       SYSTEM       (\$10,419.66)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total				Construction	n Stockpile STMI - Total					
ITEM     Stockpile     2022     2022       16     Apr 4, 2022     SYSTEM     (\$10,419.66)       - Total										
- Total (\$59,507.82)		3840					2022			
						10		SISIEM	(\$10,419.66)	rayment Esumate item Aujustment generated Stockpile Transaction
Construction Stockpile - Total (\$59,507.82)					- Total				(\$59,507.82)	
				Construction					(\$59,507.82)	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3840	SEWER - UTILITY ITEM	Construction Stockpile		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$59,507.82																
			Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$59,507.82																
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)																
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)																
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)																
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						18	May 2, 2022	SYSTEM	(\$212,539.00)															
											19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$212,539.00)																
							20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
								20	Jun 2, 2022	SYSTEM	(\$212,539.00)													
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)																
						22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
								22	Jul 1, 2022	SYSTEM	(\$212,539.00)													
												23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
								23	Jul 18, 2022	SYSTEM	(\$212,539.00)													
																			24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)																
								:		2		2							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
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)																
																		2		27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)																



Oct 5, 2023

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S1718B	3850	SEWER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)					
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)					
				- Total	1			\$0.00					
			Material - To	tal				\$0.00					
	3850 -	Total						\$0.00					
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)					
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							25	Aug 16, 2022	SYSTEM	(\$7,708.00)			
								26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
								26	Sep 2, 2022	SYSTEM	(\$7,708.00)		
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)					
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	3860 -							\$0.00					
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							2	2	24	24	Aug 2, 2022	SYSTEM	(\$9,543.64)
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$79,250.00)					
				n Stockpile - 1				(\$79,250.00)					
			Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$79,250.00					
				n Stockpile S <sup>-</sup>		1		\$79,250.00					
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)					
						17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	4100	SEWER - RIGID PIPE	Material		25	Aug 16, 2022	SYSTEM	(\$18,099.20)															
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)															
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)															
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)															
					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.														
												:	:	2	:			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)				
							:	:			2					:		25	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)														
				2	:				26	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.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6S1718B	4110	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$3,380.00)						
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)						
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)						
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)						
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)						
				- Total		2022		\$0.00						
			Material - Tot	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)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	4130	SEWER - RIGID PIPE	Material	Туре	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																		
					24	Aug 2,	SYSTEM	(\$4,189.50)	Estimate Exception 36 on the current Payment Estimate.																		
					25	2022 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)	Estimate Exception 50 on the canent rayment Estimate.																		
					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																		
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	Estimate Exception 38 on the current Payment Estimate.																		
					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																		
							27	Sep 16,	SYSTEM	(\$4,189.50)	Estimate Exception 40 on the current Payment Estimate.																
								28	2022 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															
									28	Oct 3,	SYSTEM	(\$4,189.50)	Estimate Exception 39 on the current Payment Estimate.														
					29	2022 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																		
							29	Oct 17, 2022	SYSTEM	(\$4,189.50)	Estimate Exception 35 on the current Payment Estimate.																
					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)	Estimate Exception of on the canent rayment Estimate.										
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	4130 -	Total						\$0.00																			
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
															21	Jun 16, 2022	SYSTEM	(\$29,866.00)									
																					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)																			
																	23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
			2	23				23	2:						23	Jul 18, 2022	SYSTEM	(\$29,866.00)									
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
				2				24	Aug 2, 2022	SYSTEM	(\$29,866.00)																
																		2	2	2						25	Aug 16, 2022
					25	Aug 16,	SYSTEM	(\$29,866.00)																			
						2022																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4140	SEWER - RIGID PIPE	Material		26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)				
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)				
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)				
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
						29	Oct 17, 2022	SYSTEM	(\$29,866.00)			
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)				
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
									31	Nov 16, 2022	SYSTEM	(\$29,866.00)
								\$0.00				
			Material - To	tal				\$0.00				
	4140 -	Total	Material - Tot					\$0.00				
				Material								
	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.			
	4150		Material		18 18		SYSTEM SYSTEM	\$7,750.60 (\$7,750.60)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
	4150		Material			2022 May 2,			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
	4150		Material		18	2022 May 2, 2022 May 16,	SYSTEM	(\$7,750.60)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment			
	4150		Material		18 19	2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	(\$7,750.60) \$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment			
	4150		Material		18 19 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			
	4150		Material		18 19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			
	4150		Material		18 19 19 20 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			
	4150		Material		18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60) (\$7,750.60) \$7,750.60) (\$7,750.60) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			
	4150		Material		18 19 19 20 20 21 21	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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.			
	4150		Material		18 19 20 20 21 21 22	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 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.			
	4150		Material		18 19 20 20 21 21 22 22	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 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 SYSTEM SYSTEM	(\$7,750.60) \$7,750.60) (\$7,750.60) \$7,750.60) (\$7,750.60) \$32,890.00 (\$32,890.00) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.			
	4150		Material		18 19 20 20 21 21 22 22 22 23	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) \$32,890.00 (\$32,890.00) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	4150	SEWER - RIGID PIPE	Material		25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17,	SYSTEM	(\$32,890.00)	Estimate Exception 37 on the current Payment Estimate.
					30	2022 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
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	Estimate Exception 38 on the current Payment Estimate.
					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)	
			Material - To	- Total				\$0.00	
	4150 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	4180	MISC. MANHOLES	Construction		24	Aug 2,	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AND DROP INLETS	Stockpile		30	2022 Nov 2,	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$4,188.79)	
			Construction		Fotal			(\$4,188.79)	
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$4,188.79	
			Construction Material	Construction Stockpile S Material	TMI - Tota			\$4,188.79	
				Stockpile S	TMI - Total 24	Aug 2, 2022	SYSTEM		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.
				Stockpile S		Aug 2,	SYSTEM SYSTEM	\$4,188.79	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
				I Stockpile S <sup>™</sup>	24	Aug 2, 2022 Aug 2,		\$4,188.79 \$8,240.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
				Stockpile S	24 24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$4,188.79 \$8,240.00 (\$8,240.00)	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
				Stockpile S	24 24 25	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM	\$4,188.79 \$8,240.00 (\$8,240.00) \$8,240.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
				Stockpile S	24 24 25 25	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$4,188.79 \$8,240.00 (\$8,240.00) \$8,240.00 (\$8,240.00)	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
				Stockpile S	24 24 25 25 26	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,188.79 \$8,240.00 (\$8,240.00) \$8,240.00 (\$8,240.00) \$8,240.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4180	MISC. MANHOLES	Material			2022								
		AND DROP INLETS			28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)						
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)						
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)						
							31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)						
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)						
				- Total		2022		\$0.00						
			Material - Total					\$0.00						
	4180 -	- Total	Material - Tot					\$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	otal			(\$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	MI - Tota			\$13,675.84						
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					2	:								
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)						
					24 25		SYSTEM SYSTEM	(\$46,106.00) \$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.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	Material		26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)					
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)					
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)					
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)					
									30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
									30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
						31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
									31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
								32	Dec 2, 2022	SYSTEM	(\$46,106.00)		
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	4220 -						OVOTEN	\$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					
								\$0.00					
	4260	50 - Total 60 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	31	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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4260	MISC. MANHOLES AND DROP	Material						Estimate Exception 40 on the current Payment Estimate.
		INLETS			32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	4260 -	Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					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	tal				\$0.00	
	4270 - Total							\$0.00	
J6S1718B ·								\$22,253.66	
J6S1718C	4440	MISC. FENCING	ICING 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)	
				Stockpile - 1				(\$28,056.17)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$28,056.17 \$28,056.17	
			Material	Stockpile S	43	May 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment
			Material		40	2023	STOTEM	\$32,130.00	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718C	4440	MISC. FENCING	Material		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 Estimate Exception 9 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)		
					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)		
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$35,280.00)		
				- Total		2023		\$0.00		
			Material - Tot	tal				\$0.00		
	4440 -	Total		_				\$0.00		
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,128.21)		
			Construction	Stockpile - 1	Fotal			(\$14,128.21)		
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$14,128.21		
			Construction	Stockpile S	TMI - Tota			\$14,128.21		
	4460 -	Total						\$0.00		
	4460 -	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$26,000.00)		
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 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 schirj 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					49		SYSTEM SYSTEM	\$52,390.00 (\$52,390.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment	
				- Total		2023 Aug 16,			Estimate Item Adjustment (0073) due to user schirj1 overridding Payment	
			Material - Tot			2023 Aug 16,		(\$52,390.00)	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment	
	4470 -	Total	Material - Tof			2023 Aug 16,		(\$52,390.00) <b>\$0.00</b>	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment	
	<b>4470 -</b> 4570	Total MISC. PAVEMENT MARKINGS	Material - Tot Overrun			2023 Aug 16,		(\$52,390.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718C	4570	MISC. PAVEMENT	Overrun	Overrun - T	otal			\$0.00															
		MARKINGS	Overrun - To	tal				\$0.00															
	4570 ·	- Total						\$0.00															
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)															
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	otal				\$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.														
					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)															
					4												4	46	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															



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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 - Tot	al				\$0.00																	
	4620 -	Total						\$0.00																	
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)																	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)																	
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)																	
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					42	May 1, 2023	SYSTEM	(\$1,190.00)																	
															43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
								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)																	
																			4	48	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	al				\$0.00																	
	_	Total	N		00	M. 77	OVOTEL	\$0.00																	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718C	4640 -	- Total						\$0.00																						
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)																						
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)																						
						38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
						38	Mar 2, 2023	SYSTEM	(\$40,059.00)																					
										39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
								39	Mar 16, 2023	SYSTEM	(\$62,865.00)																			
									40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
											40	Apr 3, 2023	SYSTEM	(\$62,865.00)																
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)																						
					42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
							42	May 1, 2023	SYSTEM	(\$62,865.00)																				
							43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
										43	May 16, 2023	SYSTEM	(\$62,865.00)																	
							44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
									44	Jun 2, 2023	SYSTEM	(\$62,865.00)																		
												45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
																	45	Jun 19, 2023	SYSTEM	(\$62,865.00)										
																46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)																						
																										47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
							4	47	Jul 17, 2023	SYSTEM	(\$62,865.00)																			
											4		4		4			48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)																						
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					



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FARTH WALL SYS       50       Sep 5, 2023       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.         50       Sep 5, 2023       SYSTEM       (\$62,865.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         50       Sep 5, 2023       SYSTEM       (\$62,865.00)       This adjustment offsets the original system-generated Material Payment Estimate.         51       Sep 19, 2023       SYSTEM       (\$62,865.00)       This adjustment offsets the original system-generated Material Payment Estimate.	
2023     2023     This adjustment offsets the original system-generated Material Payment       51     Sep 19, 2023     SYSTEM     \$62,865.00     This adjustment (0033) due to user schirj1 overridding Payment       51     Sep 19,     SYSTEM     (\$62,865.00)     This adjustment offsets the original system-generated Material Payment       51     Sep 19,     SYSTEM     (\$62,865.00)     Stimate Exception 14 on the current Payment Estimate.	
2023     Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Exception 14 on the current Payment Estimate.       51     Sep 19, SYSTEM (\$62,865.00)	
2023	
52 Oct 3, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.	
52 Oct 3, 2023 SYSTEM (\$62,865.00)	
- Total \$0.00	
Material - Total \$0.00	
4650 - Total \$0.00	
4700MISC. TREES, SHRUBS, OTHER PLANTINGSMaterial46Jun 30, 2023SYSTEM 2023\$4,158.00This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0070) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.	
46 Jun 30, 2023 SYSTEM (\$4,158.00)	
47Jul 17, 2023SYSTEM 2023\$4,158.00This 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)	
48Aug 2, 2023SYSTEM\$4,158.00This 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 - Total \$0.00	
4700 - Total \$0.00	
4710MISC. TREES, SHRUBS, OTHER PLANTINGSMaterial46Jun 30, 2023SYSTEM\$770.00This 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)	
47Jul 17, 2023SYSTEM 2023\$770.00This 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 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 - Total \$0.00	
4710 - Total \$0.00	
4720MISC. TREES, SHRUBS, OTHER PLANTINGSMaterial46Jun 30, 2023SYSTEM\$1,113.00This 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)	
47Jul 17, 2023SYSTEM\$1,113.00This 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.	



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718C	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.												
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)													
				- Total				\$0.00													
			Material - Tot	al				\$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																	
			Material - Tot	al				\$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.												
														4	4	46	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 - Tot	al				\$0.00													
	4750 -	Total						\$0.00													
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2	Material		15	Mar 16, 2022	SYSTEM	(\$3,159.45)										
		CONDUCTORS			16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)										
						17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)										
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$3,159.45)										
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$3,159.45)										
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)										
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
							21	Jun 16, 2022	SYSTEM	(\$11,793.60)								
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)										
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)										
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)										
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)										
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
											26	Sep 2, 2022	SYSTEM	(\$11,793.60)				
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
													2	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.									



Oct 5, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2	Material	1390	29	Oct 17, 2022	SYSTEM	(\$11,793.60)											
		CONDUCTORS			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		2022		\$0.00											
			Material - Tot					\$0.00											
	4810 -	Total						\$0.00											
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$223,208.00)											
			Construction	Stockpile - T	ſotal			(\$223,208.00)											
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction										
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$144,758.20											
			Construction	Stockpile S1	TMA - Tota	al		\$144,758.20											
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI		19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$78,449.80											
			Construction	Stockpile ST	ſMI - Tota			\$78,449.80											
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
															21	Jun 16, 2022	SYSTEM	(\$11,589.00)	
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)											
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)											
					:	24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)											
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		25	Aug 16, 2022	SYSTEM	(\$88,849.00)	
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total							\$0.00	
Overall - Total								(\$287,209.73)	

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



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)		_	
32	J6S1718	Liquidated Damage	OTHR	(\$22,068.90)	71.19000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718B	Liquidated Damage	OTHR	(\$7,660.10)	24.71000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718C	Liquidated Damage	OTHR	(\$1,271.00)	4.10000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days. between these dates total up to 31 days.
32 - Total					(\$31,000.00)			
45	J6S1718	Incentive	SPAD	\$6,112.33	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00
								Line No. 0100
		Incentive	SPAD	\$7,038.44	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00 Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$2,469.27	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$2,927.87	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00



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

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
45	J6S1718B							Line No. 0110
		Incentive	SPAD	\$1,195.05	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0
								Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718C	Incentive	SPAD	\$356.31	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00
								Line No. 0100
		Incentive	SPAD	\$410.29	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$496.67	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3
								Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$486.49	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00
								Line No. 0110
		Incentive	SPAD	\$198.57	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00
								Line No. 0110
45 - Total					\$47,097.00			
48	J6S1718	Other Contract Adjustment	SPAD	\$17,031.92	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other Contract Adjustment	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
								Line No. 0100
	J6S1718B	Other Contract Adjustment	SPAD	\$5,975.24	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other Contract Adjustment	SPAD	\$6,498.07	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
	J6S1718C	Other	SPAD	¢002.84	4 4269 4005	Aug 2	éhi ingi ind	Line No. 0100 MIX ID - SP190 23-38
	J051718C	Other Contract Adjustment	SPAD	\$992.84	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP190 22-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other Contract Adjustment	SPAD	\$1,079.72	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
48 - Total					\$50,100.00			Line No. 0100
46 - Total 52	J6S1718	Incentive	TSR	\$5,849.83	71.33243080	Oct 3,	schirj1	MIX ID - SP190 23-38
						2023		Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80

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

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
52	J6S1718							Line No. 0110
		Incentive	TSR	\$6,284.62	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32
		Incentive	SPAD	\$7,309.75	71.33243080	Oct 3, 2023	schirj1	Line No. 0100 MIX ID - SP190 23-38 Lot - 4 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$9,504.12	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718B	Incentive	TSR	\$2,016.08	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$2,165.93	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$2,519.23	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$3,275.50	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718C	Incentive	TSR	\$334.89	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$359.77	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$418.46	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$544.08	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70
								Line No. 0100
52 - Total					\$40,582.26			
Overall -	Total				\$104,779.26			