

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 54		Contract ID Prime Contractor	210521-F01 KCI Construction Company	Pay Period Start C Pay Period End N		Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,573,000.00 \$732,632.96 \$31,305,632.96
Approval Date							By User
November 2, 2023			Generated and Appro	oved (and should be co	onsidered Draft) at	the Project Office Level by	schirj1
November 2, 2023			Reviewed and Approved	and should be conside	ered Draft) at the I	Resident Engineer Level by	amburs1
November 3, 2023			Revie	ewed and Approved at	the Central Office	Controllers Office Level by	ramses1
Original Completion Date Current C		Current Co	ompletion Date A	ctual Completion Dat	te %	of Current Contract Amoun	t Complete
July 1, 2023 Octob			er 22, 2023	October 22, 2023		99.62%	

Con	tract Information	al Dates		Milesto	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	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021	Change Order 0016 Milestone -	July 1, 2023	July 8, 2023	Milestone	
Letting Date	May 21, 2021	May 21, 2021	Completion West of Kenmore			Complete	
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			JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	Milestone Complete	
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. 54											
	This Estimate	Previous	To Date								
210521-F01											
Total Posted Items Pay	\$173,364.60	\$31,013,625.03	\$31,186,989.63								
Gross Item Adjustments	(\$32,738.59)	(\$289,104.25)	(\$321,842.84)								
Incentive	\$0.00	\$117,679.26	\$117,679.26								
Disincentive	\$0.00	\$0.00	\$0.00								
Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)								
Other Contract Adjustment	\$0.00	\$50,100.00	\$50,100.00								
		\$30,859,300.04	\$30,999,926.05								
Contract Total Payable This Estimate:	\$140,626.01										

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$130.000	92	\$11,960.00
	0410	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	83	\$2,905.00
	0420	6161009	FLAG ASSEMBLY	EA	\$25.000	34	\$850.00
	0560	6205901A	$4\ \mbox{IN.}\ \mbox{YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS}$	LF	\$0.160	7,379	\$1,180.64
	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	1,852	\$1,852.00
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	4,409	\$3,086.30
	0700	7209904	MISC.SMALL BLOCK WALL	SQFT	\$36.000	72.1	\$2,595.60
	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,186.000	9	\$19,674.00
	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$847.000	9	\$7,623.00
	0820	9011311	LUMINAIRE, LED-A	EA	\$425.000	9	\$3,825.00
	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	820	\$820.00
	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.200	96	\$499.20
	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	EA	\$1,500.000	-5	(\$7,500.00)
	0920	9020211	SIGNAL HEAD, TYPE 1S	EA	\$443.000	15	\$6,645.00
	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$297.000	1	\$297.00

Revision 3/23/2023 Page 1 of 158



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54	Prime Contractor	KCI Construction Company	Pay Period End	November 1, 2023	Net Change Order Amount	\$732,632.96
34					<b>Current Contract Amount</b>	\$31,305,632.96

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1010	9022715	POST, SIGNAL 15 FT.	EA	\$690.000	2	\$1,380.00
	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	1,242	\$15,525.00
	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$15.600	6	\$93.60
	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	480	\$11,520.00
	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$27.000	9	\$243.00
	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.250	304	\$380.00
	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.150	17	\$19.55
	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.250	17	\$21.25
	1280	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	3	\$4,050.00
	1290	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,650.000	1	\$1,650.00
	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,196.000	2	\$2,392.00
	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,000.000	2.3	\$2,300.00
	1360	9031220	PIPE POSTS	LB	\$7.000	1,116.6	\$7,816.20
	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$300.000	8	\$2,400.00
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	-425	(\$13,175.00
	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	LF	\$1.800	100	\$180.00
	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	LF	\$1.100	1,420	\$1,562.00
	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	LF	\$1.800	260	\$468.00
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	3	\$4,800.00
	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	LS	(\$7,014.000)	-0.1	\$701.40
	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	LS	(\$7,014.000)	-0.1	\$701.40
Project J6S	1718 - Tota	al					\$101,341.14
J6S1718B	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	LF	\$5.000	78.2	\$391.00
	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	LF	\$20.000	27	\$540.00
	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$5,800.000	5	\$29,000.00
	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$6,400.000	5	\$32,000.00
	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	LS	\$10,054.960	1	\$10,054.96
Project J6S	1718B - To	tal					\$71,985.96
J6S1718C	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	SQYD	\$150.000	0.25	\$37.50
Project J6S	1718C - To	tal					\$37.50
Overall - To	otal						\$173,364.60

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	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 (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	13,381.2	\$87.00	\$1,164,164.40
	0110	ASPHALTIC CONCRETE	Material			-13,344.2	\$80.00	(\$1,067,536.00)

Revision 3/23/2023 Page 2 of 158



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34					Current Contract Amount	\$31,305,632.96

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
				, , , , , , , , , , , , , , , , , , ,		MIXTURE PG 70-22 (SP190C MIX)	
\$1,067,536.00	\$80.00	13,344.2	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.		Material	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0110
(\$35,427.00	\$105.00	-337.4			Material	MISC.	0170
\$35,427.00	\$105.00	337.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	MISC.	0170
(\$1,180.64	\$0.16	-7,379			Overrun	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0560
(\$1,852.00	\$1.00	-1,852			Overrun	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0580
(\$102,240.00	\$45.00	-2,272			Material	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0680
\$102,240.00	\$45.00	2,272	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.		Material	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0680
(\$31,280.40	\$36.00	-868.9			Material	MISC.	0700
\$31,280.40	\$36.00	868.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	MISC.	0700
(\$13,385.88			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0800
(\$5,682.51			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	BRACKET ARM, 15 FT. OR 4.6 M	0810
(\$1,602.00			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	LUMINAIRE, LED-A	0820
\$7,500.00	\$1,500.00	5	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).		Overrun	MISC.	0900
(\$3,822.00			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 1S	0920
(\$140.62			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL SIGN, MOUNTING HARDWARE	0990
(\$7,425.00	\$297.00	-25			Material	SIGNAL SIGN, MOUNTING HARDWARE	0990
\$7,425.00	\$297.00	25	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.		Material	SIGNAL SIGN, MOUNTING HARDWARE	0990
(\$1,380.00	\$690.00	-2			Overrun	POST, SIGNAL 15 FT.	1010
(\$1,516.32			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	MISC.	1330

Revision 3/23/2023 Page 3 of 158



Pay Estimate Created Date: November 2, 2023

Progres	ss Estir 54	mate Number 1	Contract ID Prime Contrac	210521-F ctor KCI Cons		pany Pay Period End November 1, 2023 Ne	ginal Contract t Change Ord rrent Contrac	ler Amount	\$30,573,000.00 \$732,632.96 \$31,305,632.96
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	1350	CONCRE	TE FOOTINGS, EMBEDDED	Overrun			-0.05	\$1,000.00	(\$50.00)
	1360		PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,667.39)
	1360		PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37.71)
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$121.52)
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-24	\$300.00	(\$7,200.00)
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	24	\$300.00	\$7,200.00
	1380	U-CHANN	EL POST, 3 LB	Material			-84	\$20.00	(\$1,680.00)
	1380	U-CHANN	EL POST, 3 LB	Material		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.	84	\$20.00	\$1,680.00
	1410	2 IN. PSST	POST - 12 GA.	Material			-2,507	\$15.00	(\$37,605.00)
	1410	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,507	\$15.00	\$37,605.00
	1420		HOR FOR 2 IN. PSST - 12 GA.	Material			-582	\$28.00	(\$16,296.00)
	1420		HOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	582	\$28.00	\$16,296.00
	2180		MISC.	Material			-269	\$130.00	(\$34,970.00)
	2180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) 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 (0031) 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 (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	265	\$301.00	\$79,765.00
	2290		STRUCTURAL L PILES (12 IN)	Material			-703	\$87.00	(\$61,161.00)
	2290		STRUCTURAL L PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12		\$87.00	\$61,161.00

Revision 3/23/2023 Page 4 of 158



Pay Estimate Created Date: November 2, 2023

Progres	s Estim	nate Number	Contract ID Prime Contrac	210521-F ctor KCI Cons		pany Pay Period End November 1, 2023 N	riginal Contra et Change Ord urrent Contrac	ler Amount	\$30,573,000.00 \$732,632.96 \$31,305,632.96
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						on the current Payment Estimate	e.		
	5002		MISC.	Overrun			-3	\$1,600.00	(\$4,800.00)
	5008		MISC.	Material			-5	\$1,575.00	(\$7,875.00
	5008	MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0038) due to user schirj overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 6	\$1,575.00	\$7,875.00
	5009		MISC.	Material			-20	\$78.33	(\$1,566.60)
	5009		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0039) due to user schirj overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 7	\$78.33	\$1,566.60
	5010		MISC.	Material			-20	\$67.20	(\$1,344.00)
	5010		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0037) due to user schirj overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 5	\$67.20	\$1,344.00
	5019		WATER	Material			-1	\$5,940.69	(\$5,940.69)
	5019		WATER	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0040) due to user schirj overridding Payment Estimate Exception 4 o the current Payment Estimate	m 1 n	\$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 Iter Adjustment (0002) due to user schirj overridding Payment Estimate Exception 1 o the current Payment Estimate	n 1 n	\$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 Iter Adjustment (0003) due to user schirj overridding Payment Estimate Exception 1 on the current Payment Estimate	m 1 1	\$34.00	\$52,267.08
	3160		ECHANICALLY EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00)
	3160		ECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0004) due to user schirj overridding Payment Estimate Exception 1 on the current Payment Estimate	m 1 3	\$45.00	\$46,620.00
	3170	I	CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0005) due to user schirj overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 6	\$38.00	\$66,956.00
	3180		MISC.	Material			-2,985	\$55.00	(\$164,175.00)
	3180		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0006) due to user schirj overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 7	\$55.00	\$164,175.00

Revision 3/23/2023 Page 5 of 158



Pay Estimate Created Date: November 2, 2023

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Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	POSTS, 3 FT 1.5 IN			Material			-100	\$33.00	(\$3,300.00)
	3520		RDRAIL, 6 FT. , 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
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 (0034) 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 (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total									(\$32,738.59)

Revision 3/23/2023 Page 6 of 158



					C	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	d to Lindbergh Boulevard	
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek	
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	e to Lindbergh	
Γotals by Jo	b Numbers						
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$101,341.14 (\$32,738.59) \$68,602.55	Previous \$22,269,787.29 (\$311,357.91) \$21,958,429.38	To Date \$22,371,128.43 (\$344,096.50) \$22,027,031.93
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$71,985.96 \$0.00 \$71,985.96	Previous \$7,471,490.93 \$22,253.66 \$7,493,744.59	To Date \$7,543,476.89 \$22,253.66 <b>\$7,565,730.55</b>
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$37.50 \$0.00 \$37.50	Previous \$1,272,346.81 \$0.00 \$1,272,346.81	To Date \$1,272,384.31 \$0.00 \$1,272,384.31
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56

Revision 3/23/2023 Page 7 of 158



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

Number 2073. Material Ser 101900000, Material 9501CCPA/CDCA - Conscribe Prevalent Contactor Inst.  Overriden  Control Acceptation Page 1 frostillosis Materials (Project 85171), Bins (2009) (Project from Line  Control Acceptation Page 1 frostillosis Materials (Project 85171), Bins (2009) (Project from Line  Acceptation Action Control Adequate Institution (Project 85171), Bins (2009) (Project from Line  Materials (Project 8517), Bins (2009) (Project from Line  Acceptation Action (Project Materials (Project 85171), Bins (2009) (Project from Line  Marker CO11), Material (Project Materials (Project 85171), Bins (2009) (Project from Line  Marker CO11), Material of Oxiototic (Project Materials (	Exceptions (Discrepancies) This Estimate Period			I
Number 2073. Material Ser 101900000, Material 9501CCPA/CDCA - Conscribe Prevalent Contactor Inst.  Overriden  Control Acceptation Page 1 frostillosis Materials (Project 85171), Bins (2009) (Project from Line  Control Acceptation Page 1 frostillosis Materials (Project 85171), Bins (2009) (Project from Line  Acceptation Action Control Adequate Institution (Project 85171), Bins (2009) (Project from Line  Materials (Project 8517), Bins (2009) (Project from Line  Acceptation Action (Project Materials (Project 85171), Bins (2009) (Project from Line  Marker CO11), Material (Project Materials (Project 85171), Bins (2009) (Project from Line  Marker CO11), Material of Oxiototic (Project Materials (	Exceptions / Discrepencies	Explanation		Status
Number of 100, Material Set 400001008, Material Oxiospet 125CEP - Superpove 125 mm, Des CLP, Acceptance Action Service Aprilly is Neuroland Materials Project 2001018, Service 200208, Project Neuroland Materials Project 2001018, Project Neuroland Neuro	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Numbers 2011. Malerial Set 40002008. Manerial 4003097 1007- Supergrave 10 for mr. Des C. Estimate Ecoption: Apply in a mainter Malerials Project 1007 171. Item 0000001. Physical Rem Line Catalinate Ecoption: Type: Insufficient Malerials (2005). Malerial 1003014. Malerials (2005). Physical Rem Line Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem Line Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007). Physical Rem Line Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007). Physical Rem (2007) Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007). Physical Rem (2007) Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007) Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007) Catalinate Ecoption: Type: Insufficient Malerials (2005). Physical Rem (2007) Catalinate Ecoption: Type: Insufficient Malerials (2007) Ca	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 on materials to complete required testing.	schirj1	Overridden
Number 2010 Melania Sel 000300000 Melania (2010000, Materia (2010000, Materia (2010000), Materia (20100000), Materia (20100000), Materia (20100000), Materia (20100000), Materia (201000000), Materia (201000000), Materia (201000000), Materia (201000000), Materia (2010000000), Materia (2010000000), Materia (20100000000), Materia (20100000000), Materia (20100000000), Materia (201000000000), Materia (201000000000000), Materia (20100000000000000000000000000000000000	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 on materials to complete required testing.	schirj1	Overridden
Number 3520, Malerial Set 606105368, Malerial 105505 – belimenton, Acceptance Action Generic  Institutate Exception Type: Institutional Institut	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 on materials to complete required testing.	schirj1	Overridden
Number 2101, Martiella Set 6079003, Material 1043FRPDFB. MSC: Pedestain Ferner Father of Mac Felinion, Accoptance Action Connerio 1045FRPDFB. MSC is similation.  Estimate Exception Type: Insufficient Materials: Project 3851718, Item 6079903, Project Item Line Morting on materials to complete required testing.  Morting on materia	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 on materials to complete required testing.	schirj1	Overridden
Number 2180, Material Set 6079933, Material 1013/PMDPE. MSC - Pedestrian Fence Fabrior of Miso Height, Acceptance Action Generic 1013/PMDPE. MSC in Immidfient Estimate Exception Type: Insufficient Materials: Project 3851178, Item 0079903, Project Item Line Number 2100, Material Set 6079903, Material 1013/PMDPE. MSC - Pedestrian Fence Fabrior of Miso Estimate Exception Type: Insufficient Materials: Project 3851178, Item 0079903, Project Item Line Number 2200, Material Set 0079903, Material 1013/PMDPE. MSC - Pedestrian Fence Fabrior of Miso Settlande Exception Type: Insufficient Materials: Project 3851178 (Item 0079903, Project Item Line Number 2200, Material Set 0079903, Material 1013/PMDPE. MSC - Pedestrian Fence Fabrior of Miso Height, Acceptance Action Generic 1004/PMDPE. MSC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 3851118 (Item 508905, Project Item Line Number 2800, Material Set 00790505, Material 1005/FACCNS. CA - Natural Sand for Cone Class A.  Acceptance Action Generic 1005/FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 385118 (Item 508905, Project Item Line Number 2800, Material Set 70017006) Admiral 1005/FACCNS. CA - Natural Sand for Cone Class A.  Acceptance Action Generic 1005/FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 385118 (Item 7021122). Project Item Line Number 2800, Material Set 70017006, Material 1005/FACCNS CA - Salvanizary of Components for Str Steel, Acceptance Action Generic 10105/GF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 385118, Item 7201000, Project Item Line Number 3100, Material Set 72010006, Material 30105/GF - Select Gran Bacidili for Structural Sys, Acceptance Action Generic 10105/GF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 385118, Item 7201000, Project Item Line Number 3100, Material Set 72010006, Material 30105/GFF - Select Gran Bacidili for Structural Sys, Acceptance Action Generic 10105/GFF is in	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 on materials to complete required testing.	schirj1	Overridden
Number 2190, Material Set 8079003, Material 1043FMPDFB. MSC is institutional.  Estimate Exception Type: Institutional Materials: Project J851718, Item 8079903, Project Item Line Number 2200, Material 1043FMPDFB. MSC is institutional.  Morking on materials to complete required testing.  Working on materials to complete required t	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 on materials to complete required testing.	schirj1	Overridden
Number 2200, Material Set 6079903, Material 1045/MPDFB. MSC. is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 8079903, Project Item Line Number 4400, Material Set 6079903, Material 1045/MPDFB. MSC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021912, Project tem Line Number 2200, Material Set 7021923, Material 07195727, Calvanizing of Components for Str Steel. Acceptance Action Genetic 0715/RTC. Set 5451748, Item 7021901, Project Item Line Number 2200, Material Set 702192128, Material Cristophic Set 5451748, Item 7021900, Project Item Line Number 2600, Material Set 7021903, Material 10105/SET - Select Gran Backfill for Shruchural Sys, Acceptance Action Genetic 07195/SET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021900, Project Item Line Number 2600, Material Set 70219003, Material 10105/SET - Select Gran Backfill for Shruchural Sys, Acceptance Action Genetic 10105/SET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021900, Project Item Line Number 2600, Material Set 702190036, Material 10105/SET - Select Gran Backfill for Shruchural Sys, Acceptance Action Genetic 10105/SET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021900, Project Item Line Number 2600, Material Set 702190036, Material 10105/SET - Select Gran Backfill for Shruchural Sys, Acceptance Action Genetic 10105/SET is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7029004, Project Item Line Number 2600, Material Set 2002	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 on materials to complete required testing.	schirj1	Overridden
Number 4440, Material Set 6079903, Material 1043FMPDFB.MSC - Pedestrian Fence Fabric of Misc Highly Acceptance Action Generic 1043FMPDFB.MSC - Pedestrian Fence Fabric of Misc Highly Acceptance Action Type: Insufficient Materials: Project J851718B, Item 608905, Project Item Line Number 2880, Material 1050SAGE, Material 1050SAGE - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1005FACONS. CA. Natural Structural Sys, Acceptance Action Generic 1005FACONS. CA. Paterial Set 0089050SAGE, Material 1051CSAGE - Select Gran Backfill for Structural Sys, Acceptance Action Generic 0712STC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021000, Project Item Line Number 2160, Material Set 7000SAGE - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7201000, Project Item Line Number 2160, Material Set 7201000SA, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718C, Item 7201000, Project Item Line Number 4600, Material Set 7201000SA, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7201000, Project Item Line Number 4600, Material Set 720100SGB, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 7209004, Project Item Line Number 4700, Material Set 7200905, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 7209904, Project Item Line Number 4700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: In	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 on materials to complete required testing.	schirj1	Overridden
Number 2800, Material Set 608900596, Material 1015FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1015FACCNS. CA Is insufficient. Survival of Components for Str Steel, Marchael Set 70211296, Material 2715746, Material Set 70211096, Material Set 702109, Project Item Line Number 3170, Material Set 7021096, Material Set 702109, Project Item Line Number 3170, Material Set 702109, Material Set 702109, Project Material Set 702109, Material Set 702109, Project Material Set 702109, Material Set 702109, Material Set 702109, Project Material Set 702109, Materia	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 on materials to complete required testing.	schirj1	Overridden
Number 2390, Material Set 702121296, Material Or1/2STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0/12STZC is insufficient Materials: Project JSS1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient Materials: Project JSS1718B, Item 7201000, Project Item Line Number 0360, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Set 1010SGBF is insufficient. Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Set 720100096, Material Set 72010096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Set 720100096, Material Set 72010096, Material Set 7201096, Material Set 72010096, Material Set 7201096, Material Set 7201096	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 on materials to complete required testing.	schirj1	Overridden
Number 3160, Material St 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S17186, Item 7201000, Project Item Line Number 4690, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 72010096, Material Into J6SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3170, Material Set 7209904, Material Into J62MSEWSMBL - Small Block MSE wallsys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 7000, Material Set 7209904, Material Into J62MSEWSMBL - Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 7000, Material Set 7209904, Material 1052MSEWSMBL - Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 0720544, Material 00903HSXAHW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 920934, Project Item Line Number 1706, Material Set 0720544, Material 00903HSXAHW is	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 on materials to complete required testing.	schirj1	Overridden
Number 0880, Material 5et 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys.  Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120090, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 720100, Project Item Line Number 3180, Material Set 72010090, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201904, Project Item Line Number 3180, Material Set 7201904, M	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 on materials to complete required testing.	schirj1	Overridden
Number 4550, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 1370, Material Set 9020834, Material 9030HSXH-W - Miscellaneous Hardware for Highway Signing, Acceptance Action Generic 0093HSZNH-W is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1370, Material Set 9031250A96, Material 9030HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1380, Material Set 9031250A96, Material 9030HSBA is insufficient.  Estimate Exception Type: I	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 on materials to complete required testing.	schirj1	Overridden
Number 3170, Material Set 72012096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SCBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0700, Material Set 9020834, Material 9093HSXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material Set 903124196, Material Set 90314196, Material Set 903144196, Material Set 903144	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 on materials to complete required testing.	schirj1	Overridden
Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 9093HSXXHW - Miscellaneous Hardware for Highway Signin, Acceptance Action Generic 0903HSXXHW is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 9031250A96, Material 9093HSXA-Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSXB is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1370, Material Set 9031250A96, Material 9093HSSA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSSA is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1370, Material Set 9031250A96, Material 9093HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSTS is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	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 on materials to complete required testing.	schirj1	Overridden
Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0900, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXAW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXAW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1380, Material Set 9031270A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Working on materials to complete required testing.  Working on materials to complete required testing.  Working on materials to complete required testing.  Schirj1 Overridden Vorridden Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 1370, Material Set 9020834, Material Set 9031250A96, Material 9031HSXXHW - Miscellaneous Hardware for Highway Signing, Acceptance Action Generic 0903HSXXHW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 9003HSPS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Working on materials to complete required testing.  Schirj1 Overridden  Working on materials to complete required testing.  Schirj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Working on materials to complete required testing.  Working on materials to complete required testing.  Working on materials to complete required testing.  Schirj1  Overridden Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line  Working on materials to complete required testing.  Working on materials to complete required testing.  Schirj1  Overridden  Working on materials to complete required testing.  Schirj1  Overridden  Working on materials to complete required testing.	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 on materials to complete required testing.	schirj1	Overridden
Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Working on materials to complete required testing.  Schirj1 Overridden  Working on materials to complete required testing.  Schirj1 Overridden  Working on materials to complete required testing.	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 on materials to complete required testing.	schirj1	Overridden
Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line  Working on materials to complete required testing.  Working on materials to complete required testing.  Schirj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line  Working on materials to complete required testing.  schirj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Working on materials to complete required testing.	schirj1	Overridden

Revision 3/23/2023 Page 8 of 158



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9109902, Project Item Line Number 5010, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9109902, Project Item Line Number 5008, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9109902, Project Item Line Number 5009, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working on materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on change orders to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9031010, Minor Item.	Working on change orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205902A, Minor Item.	Working on change orders to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6206125A, Minor Item.	Working on change orders to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on change orders 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 orders 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 orders 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 orders 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 orders 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 orders 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 orders to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item	Working on change orders to complete this exception.	schirj1	Acknowledged

Revision 3/23/2023 Page 9 of 158



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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0560, Contract Line Item Number 0560, Item 6205901A, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Working on change orders to complete this exception.	schirj1	Acknowledged

Revision 3/23/2023 Page 10 of 158



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

Note: Posted Q	uantities a	na values	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the til	me the Es	stimate was	Generat	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	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	2,377.40	\$82.00	\$194,946.80
		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	203.70	\$130.00	\$26,481.00
		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		1,991.90	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
					DEPTH PAVEMENT REPAIR							
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		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	1,266.00	\$4.50	\$5,697.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	760.00	\$15.00	\$11,400.00
		0001	0390	6131017	FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	380.00	\$13.00	\$4,940.00
			0400	6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	2 102 00	0.00	2 102 00	COET		¢0.50	¢10.000.00
		0001	0400			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	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		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	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

Revision 3/23/2023 Page 11 of 158



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

ole. Posteu Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the ti	me the Es	timate was	Generat	.ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1,260.00	\$8.50	\$10,710.00
		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	2,281.00	\$20.00	\$45,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	65.00	\$300.00	\$19,500.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.00
		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	24.00	\$50.00	\$1,200.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	76,388.00	\$0.16	\$12,222.08
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	83,146.00	\$0.22	\$18,292.12
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	5,012.00	\$1.00	\$5,012.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	299.00	\$5.00	\$1,495.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	116.00	\$20.00	\$2,320.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	108.00	\$10.00	\$1,080.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	17,981.00	\$0.70	\$12,586.70
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	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	868.90	\$36.00	\$31,280.40
		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	370.00	\$16.00	\$5,920.00
		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	2.00	\$1,900.00	\$3,800.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	12.00	\$2,186.00	\$26,232.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625.00
		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	2,500.00	\$1.00	\$2,500.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.00
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00

Revision 3/23/2023 Page 12 of 158



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307.86
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$297.00	\$11,880.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	6.00	\$690.00	\$4,140.00
		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	\$13,834.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$10,954.00	\$43,816.00
		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	\$12,000.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,332.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,390.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,996.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	1,840.00	\$12.50	\$23,000.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00		LF	766.00	\$13.50	\$10,341.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	330.00	\$15.60	\$5,148.00
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	480.00	\$24.00	\$11,520.00
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	1,130.00	\$27.00	\$30,510.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	30.00	\$94.00	\$2,820.00
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$2.25	\$675.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	2,380.00	\$1.25	\$2,975.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	8,290.00	\$1.15	\$9,533.50
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	8,360.00	\$1.25	\$10,450.00
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	12,210.00	\$1.35	\$16,483.50
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$3,569.00	\$3,569.00
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
			1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,850.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 2  PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$14,850.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
			1300	9028821	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40		
		0030									\$1,350.00	\$93,690.00
		0030	1320	9029902	MISC AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,204.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,372.00
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$71,197.00

Revision 3/23/2023 Page 13 of 158



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.85	\$1,000.00	\$8,850.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	5,590.00	\$7.00	\$39,130.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0040	1380	9031250A	TUBE) U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$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	14,270.00	\$31.00	\$442,370.00
		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
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME 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	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	COVER MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00

Revision 3/23/2023 Page 14 of 158



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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the ti	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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 -	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	39.00	\$4,859.00	\$189,501.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	21.00	\$956.00	\$20,076.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00

Revision 3/23/2023 Page 15 of 158



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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Generat Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
521-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	703.00	\$87.00	\$61,161.00
		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	407.00	\$1,600.00	\$651,200.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	20.00	\$85.00	\$1,700.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.65)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.60
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.50
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	5.00	\$1,680.00	\$8,400.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.00
		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 J6S	1718 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$22,371,128.42
	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
			2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50

Revision 3/23/2023 Page 16 of 158



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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,403.00	\$33.00	\$112,299.00
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.40
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	4,095.00	\$8.00	\$32,760.00
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$17.75	\$2,964.25
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$7.00	\$1,169.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$10.00	\$1,670.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,471.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	222.40	\$124.50	\$27,688.80
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.40
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,396.18
		0001	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,760.00
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.20
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.00
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE ( STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES,	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
		0001	2870	6089902	POWDERCOATED  MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.40
			2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.00
		0001	2920	6091010	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$30.00	\$17,886.00
		0001					0.00	570.00	LF		\$18.50	
		0001	2930 2940	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A  INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	570.00 1,017.00	0.00	1,017.00	LF	1,017.00	\$18.50	\$10,545.00 \$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$19.00	\$19,323.00
		0001										
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.50
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00

Revision 3/23/2023 Page 17 of 158



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amoi Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.00
		0001	3020	6209902	MARKING PAINT MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.75
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.00
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
			3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.00
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.70
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349.25
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.00

Revision 3/23/2023 Page 18 of 158



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	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	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	50.00	100.00	LF	100.00	\$33.00	\$3,300.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	30.00	\$980.00	\$29,400.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.00
		0030	3735	9029903	MISC CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	210.00	\$0.50	\$105.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	110.00	\$3.25	\$357.50
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,415.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.00
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.00
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00

Revision 3/23/2023 Page 19 of 158



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210521-F01	J6S1718B	0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718.00
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.00
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192.00
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,590.00	\$10,770.00
			4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
			4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11.498.00	\$80.486.00
		0055		7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER				EA		, ,	, , , , , , , ,
		0055	4250 4260	7319902	MISC.90 IN. MANHOLE WITH 42 IN. REDUCER  MISC.DOUBLE CURB INLET	3.00 5.00	0.00	3.00 5.00	EA	5.00	\$12,749.00 \$5,035.00	\$38,247.00
		0055			MISC.SANITARY 48 IN. MANHOLE				LF			\$25,175.00
		0055	4270	7319903		9.00	0.00	9.00		9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63

Revision 3/23/2023 Page 20 of 158



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

Contract				oca on ito	port Generated date and can differ from the posted amou	int at the th	no the Lo	umate was	Contorat			
lm.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	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.5
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.9
	Project J6S	1718B - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,543,476.8
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.0
		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	\$7,868.7
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.5
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.3
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.1
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.0
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.5
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.0
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765.0
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280.0
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.0
			4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)		0.00		LF		\$30.00	
		0001			SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1,159.00		1,159.00		1,159.00		\$34,770.0
		0001	4470	6084023		403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.0
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.8
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.0
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	176.00	\$150.00	\$26,400.0
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600.0
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$286.0
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,348.0
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.0
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.
		0001 4670 7209904 MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.			
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113
			4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540
		0001	4740						EA			
		0001		8089902	MISC.SPARTAN JUNIPER MISC.WINTERGREEN BOXWOOD	21.00 30.00	0.00	21.00 30.00	EA	21.00	\$72.00 \$77.00	\$1,512. \$2,310.
		0001						30.00		30.00		
		0001	4750	8089902	WIGC.WINTERGREEN BOXWOOD	00.00	0.00	00.00	LA	00.00	ψ11.00	Ψ2,01

Revision 3/23/2023 Page 21 of 158



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00
		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	3.00	\$3,000.00	\$9,000.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J68	1718C - To	otal Value	Posted to D	Date as of Report Generated Date	,						\$1,272,384.30
210521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$31,186,989.61

Revision 3/23/2023 Page 22 of 158



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

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

Project: J6S1718

	J051/10										
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/ Comments Distance
0200		SIDEWALK HAND-RAILING WITHOUT BALUSTERS		11/2/23	92.00	LF		147+35			
0410	6161008	ADVANCED WARNING RAIL SYSTEM	10/24/23	11/2/23	83.00	EA			RT/LT	281+00	
0420		FLAG ASSEMBLY	10/24/23	11/2/23	34.00	EA			RT/LT	281+00	
0560		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/24/23	11/2/23	7,379.00	LF			LT	67+00	
0580 0620		4 IN. WHITE WATERBORNE PAVEMENT MARKING PAVEMENT MARKING REMOVAL	10/24/23	11/2/23	1,852.00 4.409.00	LF LF	Restripe at Tunnel and Bypass	65+00	RT/LT	67+00 281+00	
0700	7209904	MISC.	10/24/23	11/2/23	72.10	SQFT	Parcel 140	147+35		261+00	RI/LI
0800		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10/24/23	11/2/23	1.00	EA	1 41001 140	122+50.70			
									RT		
				11/2/23	1.00	EA		138+08.70	33.20' RT		
				11/2/23	1.00	EA		138+27.30	33.19'		
									LT		
				11/2/23	1.00	EA		169+71.14	28.20' LT		
				11/2/23	1.00	EA		238+01.20	27.20' RT		
				11/2/23	1.00	EA		238+19.80			
				1112120	1.00			200 - 10.00	LT		
				11/2/23	1.00	EA		43+70.46	27.20' RT		
				11/2/23	1.00	EA		43+91.56			
									LT		
				11/2/23	1.00	EA		54+71.90	25.20' RT		
0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/24/23	11/2/23	1.00	EA		122+50.70	27.20'		
				44/0/00				400.00 7	RT an an		
				11/2/23	1.00	EA		138+08.70	33.20' RT		
				11/2/23	1.00	EA		138+27.30			
				11/2/23	1.00	EA		169+71.14	LT 28 20'		
									LT		
				11/2/23	1.00	EA		238+01.20	27.20' RT		
				11/2/23	1.00	EA		238+19.80			
									LT		
				11/2/23	1.00	EA		43+70.46	27.20' RT		
				11/2/23	1.00	EA		43+91.56			
				4410100	100			54.74.00	LT		
				11/2/23	1.00	EA		54+71.90	25.20' RT		
0820	9011311	LUMINAIRE, LED-A	10/24/23	11/2/23	9.00	EA		1+45	RT/LT	281+00	RT/LT
0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/24/23	11/2/23	20.00	LF	rounding	1+45	RT/LT	281+00	RT/LT
				11/2/23	100.00	LF	Pole 1 at Woodlawn	254+67.39	RT/LT	305+00.00	RT/LT
				11/2/23	100.00	LF	Pole 2 at Kortwright.			200+00.00	
				11/2/23	100.00	LF	Pole 2 at Woodlawn				RT/LT
				11/2/23	100.00	LF	Pole 3 at Kortwright. Pole 3 at Woodlawn.	181+75.00 254+67.39	RT/LT	200+46.00 305+00.00	RT/LT
				11/2/23	100.00		Pole 4 at Woodlawn		RT/LT		RT/LT
				11/2/23	200.00		Pole 5 at Kortwright.	181+75		200+46.00	
0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/24/23	11/2/23	96.00	LF	Job Limits.		RT/LT		RT/LT
0900	9019902	MISC. HIGHWAY LIGHTING	10/24/23	11/2/23	-5.00	EA		69+20	LT	73+05	LT
0920	9020211	SIGNAL HEAD, TYPE 1S	10/24/23	11/2/23	7.00	EA	Woodlawn Intersection.	254+67.39	RT/LT	305+00.00	RT/LT
				11/2/23	8.00	EA	Berry Road Intersection	197+65.15	RT/LT	230+09.00	RT/LT
0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/24/23	11/2/23	1.00	EA	rounding	1+45	RT/LT	281+00	
1010	9022715	POST, SIGNAL 15 FT.	10/24/23	11/2/23	2.00	EA		1+45	RT/LT	281+00	RT/LT
1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/24/23		20.00		Kortwright Intersection.	181+75.00		200+46.00	
				11/2/23	100.00		Berry Road Intersection.	197+65.15			RT/LT
				11/2/23	160.00 962.00		Warson Woods Intersection.  Brentwood Intersection.	210+12.00 77+32.27		250+00.00 110+00.00	
1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10/24/23		6.00		Staking.	210+12		250+00	
1160		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	10/24/23	11/2/23	220.00	LF		197+65.15		230+09.00	
				11/2/23	260.00		Woodlawn Intersection.				RT/LT
1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	10/24/23		9.00	LF	Staking.			281+00	
1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	10/24/23	11/2/23	304.00	LF	Woodlawn Intersection.	254+67.39			RT/LT
1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	10/24/23	11/2/23	17.00	LF	Woodlawn Intersection.			305+00.00	RT/LT
1230		CABLE, 16 AWG 5 CONDUCTOR	10/24/23	11/2/23	17.00		Woodlawn Intersection.	254+67.39		305+00.00	
1280		PULL BOX, PREFORMED CLASS 2	10/24/23	11/2/23	3.00	EA		197+65.15		230+09.00	RT/LT
1290		PULL BOX, PREFORMED CLASS 3	10/24/23		1.00		Berry Road	197+32		440	274.7
1330	9029902	MISC.	10/24/23		1.00	EA	Brentwood Intersection	77+32.27		110+00.00	
1250	0034040	CONCRETE FOOTINGS. EMBEDDED	10/24/22	11/2/23	1.00	CUYD	McKnight Intersection	154+05.12	RT/LT	170+00.03	
1350 1360		PIPE POSTS	10/24/23	11/2/23	1,116.60	LB		31+00 31+00	RT/LT	281+00 281+00	RT
1370		BREAKAWAY ASSEMBLY (PERFORATED SQUARE	10/24/23	11/2/23	8.00	EA		31+00		281+00	
.070		STEEL TUBE)	.0124123		0.00	EA		51700		201700	
1440	2063000	CLASS 3 EXCAVATION	10/18/23	10/27/23	-425.00	CUYD	See Change order 0024 for reasoning on pay deduction. This Quantity was paid as Class 3 Excavation in Rock				
2070	9029903	MISC.	10/24/23	11/2/23	100.00	LF	. ,	1+45	RT/LT	281+00.00	RT/LT
2090	9029903		10/24/23		1,420.00	LF		1+45	RT/LT	281+00	RT/LT
2000		MISC.	10/24/23	11/2/23	260.00	LF			RT/LT	281+00.00	RT/LT
2130	9029903										
		MISC. GRADING	10/24/23	11/2/23	3.00	STA		1+45	RT/LT	281+00	RT/LT
2130			10/24/23 10/31/23		3.00 -0.10	STA LS		1+45 230+09		281+00	RT/LT

Revision 3/23/2023 Page 23 of 158



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

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

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER PAIN	10/24/23	11/2/23	78.20	LF		1+45	RT/LT	281+00	RT/LT	
3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER PAI	10/24/23	11/2/23	27.00	LF		1+45	RT/LT	281+00	RT/LT	
3560	9012230	BASE MOUNTED CONTROL STATION	10/24/23	11/2/23	1.00	EA		125+56.84	24.81' RT			
				11/2/23	1.00	EA		36+38.36	31.52' LT			
				11/2/23	1.00	EA		65+17.88	116.87' RT			
				11/2/23	1.00	EA		65+33.01	25.79' LT			
				11/2/23	1.00	EA		75+41.64	34.87' RT			
3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	10/24/23	11/2/23	1.00	EA		125+56.84	24.81' RT			
				11/2/23	1.00	EA		36+38.36	31.52' LT			
				11/2/23	1.00	EA		65+17.88	116.87' RT			
				11/2/23	1.00	EA		65+33.01	25.79' LT			
				11/2/23	1.00	EA		75+41.64	34.87' RT			
5107	6049901	MISC. DRAINAGE ITEM	10/27/23	11/2/23	1.00	LS	Manholes at Rogers Parkway	0+00	CL	1+92	CL	

### Project: J6S1718C

Line Numb	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
450	0 6089905	MISC. CONCRETE	10/24/23	11/2/23	0.25	SQYD		238+10	LT			

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

No Data Available

Revision 3/23/2023 Page 24 of 158



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



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1	J6S1718	0050		Material						Estimate Exception 6 on the current Payment Estimate.					
2022   2022   2023   2024			CUI			31		SYSTEM	(\$4,246.00)						
2022   33   Obe-10   SYSTEM   \$4,246.00   This adjustment offsets the original system-generated Material Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Exception of one current Payment Editable Exception of the current Payment Editable Exception of t						32		SYSTEM	\$4,246.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment					
2022   Dec 16, SYSTEM   (\$4.246.00)   This adjustment offsets the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offsets the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offsets the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offsets the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Express   System   (\$4.246.00)   This adjustment offset the original system-generated Material Payment Estimate Excreption   System   Syst						32		SYSTEM	(\$4,246.00)						
34						33		SYSTEM	\$4,246.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment					
2023   SySTEM   (\$4,246.00)   SySTEM						33		SYSTEM	(\$4,246.00)						
2023   35						34		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
2023   SYSTEM   (\$4,246,00)						34		SYSTEM	(\$4,246.00)						
2023   2023   2024   38						35		SYSTEM	\$4,246.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment					
2023   System   Standard Rem Adjustment (0015) due to user schirly overridding Payment Estimate.						35		SYSTEM	(\$4,246.00)						
2023						36		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
						36		SYSTEM	(\$4,246.00)						
TYPE 5					- Total				\$0.00						
10070   TYPE 5   AGGREGATE FOR BASE     6				Material - To	tal				\$0.00						
AGGREGATE FOR BASE     2021     Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate In Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    9		0050 -	Total						\$0.00						
7 Nov 15, 2021  8 3,793.86		0070	AGGREGATE FOR	Material		6		SYSTEM	\$1,440.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment					
2021  Restimate Item Adjustment (0002) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Restimate Exception 1 on the current Payment Estimate.  Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Restimate Item Adjustment (0001) due to user schip1 overridding Payment Item Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Restimate Item Adjustment (0003) due to user schip1 overridding Payment Estimate Item Adjustment Item Adjustment Item Adjustment Estimate.  Restimate Item Adjustment (0003) due to user schip1 overridding Payment Estimate Item Adjustment Item Adjustment Estimate.  Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate						6		SYSTEM	(\$1,440.18)						
8 Dec 2, 2021  8 Dec 2, 2021  8 Dec 2, 2021  8 Dec 2, 2021  9 Dec 16, 2021  9 Dec 16, 2021  10 Jan 3, 2022  10 Jan 3, 2022  11 Jan 18, 2022  11 Jan 18, 2022  12 Feb 1, 2022  12 Feb 1, 2021  8 SySTEM \$5,880.42  \$6,80.42  \$6,80.42						7		SYSTEM	\$3,793.86	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0001) due to user schijf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 Dec 2, 2021  9 Dec 16, SYSTEM \$11,088.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schijf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9 Dec 16, 2021  10 Jan 3, SYSTEM \$14,165.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  10 Jan 3, 2022  11 Jan 18, SYSTEM \$17,583.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schijf1 overridding Payment Estimate Item Adjustment (0003) due to user schijf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  11 Jan 18, 2022  12 Feb 1, SYSTEM \$20,444.26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment Payment Estimate.						7		SYSTEM	(\$3,793.86)						
2021   9						8		SYSTEM	\$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  9 Dec 16, 2021  10 Jan 3, 2022  11 Jan 3, 2022  12 Jan 18, 2022  13 Jan 18, 2022  14 Jan 18, 2022  15 Jan 18, 2022  16 Jan 18, 2022  17 Jan 18, 2022  18 Jan 18, 2022  19 Jan 18, 2022  10 Jan 18, 2022  11 Jan 18, 2022  12 Feb 1, SYSTEM  13 SYSTEM  14 SYSTEM  15 SYSTEM  16 SYSTEM  17,583.30  17 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.  12 Feb 1, SYSTEM  13 SYSTEM  14 SySTEM  15 SYSTEM  16 SYSTEM  17 Sas.30  18 SYSTEM (\$17,583.30)  2022  2024  2025  2026  2027  2028  2029  2029  2020						8		SYSTEM	(\$5,880.42)						
2021  10 Jan 3, 2022  SYSTEM \$14,165.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  10 Jan 3, 2022  11 Jan 18, 2022  SYSTEM \$17,583.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  11 Jan 18, 2022  12 Feb 1, SYSTEM \$20,444.26 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 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	\$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  10 Jan 3, 2022  11 Jan 18, 2022  12 Feb 1, 2022  Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  13 Jan 18, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  12 Feb 1, SYSTEM (\$20,444.26)						9		SYSTEM	(\$11,088.00)						
11 Jan 18, 2022 \$\frac{1}{2}\$						10		SYSTEM	\$14,165.55	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  11 Jan 18, 2022  12 Feb 1, SYSTEM \$20,444.26  13 SYSTEM \$20,444.26  14 Feb 1, SYSTEM \$20,444.26  15 Feb 1, SYSTEM \$20,444.26						10		SYSTEM	(\$14,165.55)						
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 Estimate Exception 2 on the current Payment Estimate.  12 Feb 1, SYSTEM (\$20,444.26)						11		SYSTEM	\$17,583.30	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  12 Feb 1, SYSTEM (\$20,444.26)						11		SYSTEM	(\$17,583.30)						
											12		SYSTEM	\$20,444.26	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						12		SYSTEM	(\$20,444.26)						
Feb 16, 2022 \$YSTEM \$22,144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment						13		SYSTEM	\$22,144.00						

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## Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 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 - Tot	al				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$12,003.64)	



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 - T	otal			(\$30,895.45)	
			Overrun - To	tal				(\$30,895.45)	
	0070 -	· Total						(\$30,895.45)	
	0800	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		49	Aug 16, 2023	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - Tot	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 - Tota	al			\$14,767.34	
			Other Item A	djustment - T	otal			\$14,767.34	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$182,218.20)	
				Overrun - T	otal			(\$182,218.20)	
			Overrun - To	tal				(\$182,218.20)	
	0080 -	- Total						(\$167,450.86)	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22	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.
		(BAS			49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	



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
					52	Oct 3, 2023	schirj1	\$513.93	Tons this estimate = 496.76  Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tota	al			\$13,451.39	Total tille detirrate = 110.02
			Other Item A	djustment - T				\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
				Overrun - Total				(\$89,641.10)	
			Overrun - To	tal				(\$89,641.10)	
	0090 -							(\$76,189.71)	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		70-22 (SP1			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)	
					53	Oct 16, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,164,164.40)	
					54	Nov 2, 2023	SYSTEM	\$1,164,164.40	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.
					54	Nov 2, 2023	SYSTEM	(\$1,164,164.40)	
				- Total				\$0.00	
			Material - To	tal				\$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	52	Oct 3, 2023	SYSTEM	(\$79,935.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0100	ASPHALTIC CONCRETE	Overrun	Overrun - T	otal			(\$79,935.60)		
		MIXTURE PG 70-22 (SP1	Overrun - To	tal				(\$79,935.60)		
	0100 -	· Total						(\$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)		
					50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$853,612.00)		
					51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schiŋ1 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)		
						53	Oct 16, 2023	SYSTEM	\$1,067,536.00	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.
					53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)		
					54	Nov 2, 2023	SYSTEM	\$1,067,536.00	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.	
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment		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		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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN.	Material		11	Jan 18, 2022	SYSTEM	(\$1,478.40)				
		NON-REINF)			12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)				
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)				
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)				
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)				
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)				
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)				
								18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							18	May 2, 2022	SYSTEM	(\$2,094.40)		
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$3,267.44)				
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)				
			Market 1	- Total				\$0.00				
			Material - Tot Overrun	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$17,511.12)				
					49	2023 Aug 16, 2023	SYSTEM	(\$22,563.20)				
					50	Sep 5, 2023	SYSTEM	(\$2,191.20)				
				Overrun - T	otal			(\$42,265.52)				
			Overrun - To	tal				(\$42,265.52)				
	0130 -	Total						(\$42,265.52)				
	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)				
							SYSTEM	\$17,015.00	This adjustment offices the original existent manageted Material Deciment			
					7	Nov 15, 2021	SYSTEM	\$17,013.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)			
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)			
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)			
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)			
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)			
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
						13	Feb 16, 2022	SYSTEM	(\$37,277.20)		
							14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						14	Mar 1, 2022	SYSTEM	(\$37,277.20)		
							15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
							15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
						16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						16	Apr 4, 2022	SYSTEM	(\$37,277.20)		
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
						17	Apr 18, 2022	SYSTEM	(\$37,277.20)		
									18	May 2, 2022	SYSTEM
					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 schiŋ1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)			
						20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Overrun	Overrun	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		
	0140 -	Total						\$0.00		
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 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.	
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)		
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)		
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)		
						24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)		
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)		
						27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									27	Sep 16, 2022
					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.

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0150	CONCRETE	Material	Туре	31	Nov 16,	SYSTEM	(\$67,477.40)			
		APPROACH PAVEMENT			32	2022 Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)			
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)			
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)	· · · · · ·		
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)			
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)			
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)			
						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 - Tot Overrun	Overrun	27	Sep 16,	SYSTEM	\$0.00 (\$7,087.45)			
					28	2022 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					\$0.00			
	0150 -	Total						\$0.00			
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)			
					45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0160 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	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)				
			Construction	Stockpile - 1	Total			(\$28,478.65)				
			Construction Stockpile	1	42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$61,869.75				
			Construction				\$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)	Estimate Exception 6 on the editorit Faymont Estimate.			
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$30,387.00)	, , , , , , , , , , , , , , , , , , , ,			
					46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$30,387.00)				
					47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$30,387.00)				
							48	Aug 2, 2023	SYSTEM	\$30,387.00	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)			
						53	Oct 16, 2023	SYSTEM	\$35,427.00	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.		
						53	Oct 16, 2023	SYSTEM	(\$35,427.00)			
					54	Nov 2, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					54	Nov 2, 2023	SYSTEM	(\$35,427.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0170 -	- Total						\$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	otal				(\$1,140.00)											
	0180 -	- Total						(\$1,140.00)											
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)	,										
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)											
				29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)											
				30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
				30	Nov 2, 2022	SYSTEM	(\$14,278.50)												
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
						31	Nov 16, 2022	SYSTEM	(\$14,278.50)										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)											
				Overrun - T	otal			(\$3,757.50)											
			Overrun - To	otal				(\$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	7	7	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	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,	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment										

### Line Item Adjustments by Estimate

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 (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, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)																		
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						18	May 2, 2022	SYSTEM	(\$204,634.56)																	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$236,441.32)																		
								41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																41	Apr 17, 2023	SYSTEM	(\$255,640.44)							
										42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								42	May 1, 2023	SYSTEM	(\$255,640.44)															
									4		4											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.						
				4	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0210	PAVED	Material	- Total				\$0.00								
		APPROACH, 7 IN.	Material - Tot	tal				\$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)								
			Overrun - To	tal				(\$20,846.04)								
	0210 -	Total						(\$20,846.04)								
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)								
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment							
					7	Nov 15,	SYSTEM	(\$12,950.00)	Estimate Exception 14 on the current Payment Estimate.							
					8	2021 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							
					8	Dec 2,	SYSTEM	(\$14,305.00)	Estimate Exception 14 on the current Payment Estimate.							
					9	2021 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							
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)	Estimate Exception 20 on the current Payment Estimate.							
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item 21 on the users Payment Estimate.							
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)	Estimate Exception 21 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)	Estimate Exception 20 on the confort aymon Estimate.							
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)								
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
									13	Feb 16, 2022	SYSTEM	(\$42,549.00)				
												14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)								
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)								
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		17	Apr 18, 2022	SYSTEM	(\$69,894.50)															
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					18	May 2, 2022	SYSTEM	(\$79,450.00)															
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$91,951.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)															
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)															
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)															
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)															
					52	Oct 3, 2023	SYSTEM	(\$1,480.00)															
				Overrun - T	otal			(\$16,197.00)															
			Overrun - To	tal				(\$16,197.00)															
	0220 -	Total						(\$16,197.00)															
	0230 CONCRETE SIDEWALK, 8 IN.	Material	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)															
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)															
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
								31	Nov 16, 2022	SYSTEM	(\$10,898.16)												
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
													:	32	Dec 2, 2022	SYSTEM	(\$10,898.16)						
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)															
			į									3	3			3	3	34	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.
									3	34	Jan 3, 2023	SYSTEM	(\$10,898.16)										
					35	Jan 17,	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment														
					00	2023			Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					35	2023 Jan 17, 2023	SYSTEM	(\$10,898.16)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment														
				- Total		Jan 17,	SYSTEM	(\$10,898.16)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment														
			Material - To			Jan 17,	SYSTEM	, , ,	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	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, 2023	SYSTEM	(\$5,700.00)												
					41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)															
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					42	May 1, 2023	SYSTEM	(\$5,700.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0240 -	- Total						\$0.00															
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																			7	Nov 15, 2021	SYSTEM	(\$5,295.00)	
																					8	Dec 2, 2021	SYSTEM
					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,	SYSTEM	(\$10,590.00)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0250	MISC. CONCRETE	Material			2022								
					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 schiŋ1 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 schiŋ¹ overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)						
						16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
							16	Apr 4, 2022	SYSTEM	(\$10,590.00)				
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)						
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$14,120.00)						
				Total				00.00						
				- Total				\$0.00						
			Material - To					\$0.00						
			Material - To	tal	49	Aug 16, 2023	SYSTEM							
				tal	49		SYSTEM SYSTEM	\$0.00						
				tal		2023 Sep 5,		<b>\$0.00</b> (\$3,530.00)						
				tal	50	2023 Sep 5, 2023 Sep 19,	SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00)						
				Overrun  Overrun - T	50	2023 Sep 5, 2023 Sep 19,	SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00)						
	0250	- Total	Overrun	Overrun  Overrun - T	50	2023 Sep 5, 2023 Sep 19,	SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00) (\$19,415.00)						
	<b>0250</b> - 0260	- Total  CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun - To	Overrun  Overrun - T	50	2023 Sep 5, 2023 Sep 19,	SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00)	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.					
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - To	Overrun  Overrun - T	50 51 otal	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00) (\$19,415.00)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - To	Overrun  Overrun - T	50 51 <b>otal</b>	2023 Sep 5, 2023 Sep 19, 2023 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00) (\$19,415.00) (\$19,415.00) \$15,855.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - To	Overrun  Overrun - T	50 51 51 6 6	2023 Sep 5, 2023 Sep 19, 2023 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00) (\$19,415.00) (\$19,415.00) (\$15,855.00)	Estimate Item Adjustment (0005) 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 (0007) due to user schirj1 overridding Payment					
		CONCRETE CURB (6 IN. HEIGHT AND	Overrun - To	Overrun  Overrun - T	50 51 51 6 6	2023 Sep 5, 2023 Sep 19, 2023 Nov 2, 2021 Nov 2, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,530.00) (\$12,355.00) (\$3,530.00) (\$19,415.00) (\$19,415.00) (\$19,415.00) (\$15,855.00) (\$15,855.00)	Estimate Item Adjustment (0005) 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 (0007) due to user schirj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	,,,	9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)	
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					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)	
			Matorial Ter	- Total				\$0.00 \$0.00	
			Material - Tot Overrun	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$7,861.50)	
					49	2023 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0260	CONCRETE CURB	Overrun	Overrun - T	otal			(\$9,247.50)																
		(6 IN. HEIGHT AND UNDER)	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, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)																
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							14	Mar 1, 2022	SYSTEM	(\$78,102.00)														
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)																
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
			-														16	Apr 4, 2022	SYSTEM	(\$103,083.00)				
																						17	Apr 18, 2022	SYSTEM
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)																
																				18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
															18	May 2, 2022	SYSTEM	(\$113,588.70)						
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	(\$118,133.70)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0270	CURB AND	Overrun	Overrun - T	otal			(\$11,193.30)		
		GUTTER TYPE B	Overrun - To	tal				(\$11,193.30)		
	0270 -	- Total						(\$11,193.30)		
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$610.50)		
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)		
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)		
						24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
							24	Aug 2, 2022	SYSTEM	(\$1,785.25)
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)		
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)		
						47	47	Jul 17, 2023	SYSTEM	(\$6,086.50)
					48	Aug 2,	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023			previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).	
				Overrun - T	otal	2023		(\$6.123.50)	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).	
			Overrun - To	Overrun - T	otal	2023		(\$6,123.50) (\$6,123.50)		
	0280 -	- Total	Overrun - To		otal	2023		(\$6,123.50)		
	<b>0280</b> - 0290	- Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			otal 6	Nov 2, 2021	SYSTEM			
		INTEGRAL CURB (6 IN. HEIGHT AND				Nov 2,	SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50)	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6	Nov 2, 2021		(\$6,123.50) (\$6,123.50) \$228.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6	Nov 2, 2021 Nov 2, 2021 Nov 15,	SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00	applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 7	Nov 2, 2021 Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00 (\$228.00) \$228.00	applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7	Nov 2, 2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00 (\$228.00) \$228.00	applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7 7 8	Nov 2, 2021 Nov 2, 2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00)	applied (if non-zero).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7 7 8	Nov 2, 2021 Nov 2, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00 (\$228.00) \$228.00 (\$228.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7 7 8 8	Nov 2, 2021 Nov 2, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,123.50) (\$6,123.50) \$228.00  (\$228.00)  \$228.00  (\$228.00)  \$228.00  (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	

### Line Item Adjustments by Estimate

1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6S1718	0290	(6 IN. HEIGHT AND	Material		11		SYSTEM	\$228.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Fig. 1						11		SYSTEM	(\$228.00)	
13   Feb 16, SYSTEM   \$228.00   This adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment Estimate   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment   \$200.00   The adjustment offsets the original system-generated Miserial Psyment						12		SYSTEM	\$228.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
2022   Estimate team Adjustment (00Ts) due to user sight overridding Payment Estimate (2020 to the current Payment Estimate (2020 to the current Payment Estimate) (2020 to the current Payment Estimate) (2020 to the current Payment Estimate) (2021 to the current Payment Estimate) (2022 to						12		SYSTEM	(\$228.00)	
14   Mar 1						13		SYSTEM	\$228.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0012) Quie to user schiefl overridding Payment Estimate Exception 30 on the current Payment Estimate.						13		SYSTEM	(\$228.00)	
15						14		SYSTEM	\$228.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
15						14		SYSTEM	(\$228.00)	
16						15		SYSTEM	\$228.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
16						15		SYSTEM	(\$228.00)	
17						16		SYSTEM	\$228.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
2022   Estimate Etem Adjustment (0021) due to user schirjt overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the c						16		SYSTEM	(\$228.00)	
18						17		SYSTEM	\$228.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						17		SYSTEM	(\$228.00)	
19						18		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
19						18		SYSTEM	(\$228.00)	
Total   S0.00   Material - Total   S0.00						19		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Material - Total   S0.00						19		SYSTEM	(\$228.00)	
Material   Solution										
Misc. Paved   DRAINAGE   Material   13		0290	- Total	Material - To	tal					
2022  14 Mar 1, 2022  15 Mar 16, 2022  16 Apr 4, 2022  17 Mar 1, 2022  18 SYSTEM  \$1,649.20  \$1,649.20  \$1,649.20  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  18 Mar 16, 2022  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  19 Mar 16, 2022  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  10 Mar 16, 2022  11 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  11 Apr 4, 2022  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate.			MISC. PAVED	Material		13		SYSTEM		Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  14 Mar 1, 2022  15 Mar 16, 2022  16 Mar 16, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 Mar 16, 2022  19 SYSTEM (\$1,649.20)  10 Apr 4, 2022  11 SYSTEM \$1,649.20  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  19 This adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate.						13		SYSTEM	(\$1,649.20)	
2022  15 Mar 16, 2022  16 Mar 16, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 Mar 16, 2022  19 SYSTEM (\$1,649.20)  10 Apr 4, 2022  10 Apr 4, 2022  11 SYSTEM \$1,649.20  12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						14		SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  15 Mar 16, 2022  16 Apr 4, 2022  SYSTEM \$1,649.20  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  16 Apr 4, SYSTEM (\$1,649.20)						14		SYSTEM	(\$1,649.20)	
2022  16 Apr 4, 2022  SYSTEM \$1,649.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  16 Apr 4, SYSTEM (\$1,649.20)						15		SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  16 Apr 4, SYSTEM (\$1,649.20)						15		SYSTEM	(\$1,649.20)	
						16		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
						16		SYSTEM	(\$1,649.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0300	MISC. PAVED DRAINAGE	Material	, ,,	17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)																	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					18	May 2, 2022	SYSTEM	(\$6,633.20)																	
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					19	May 16, 2022	SYSTEM	(\$6,633.20)	7,																
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					20	Jun 2,	SYSTEM	(\$6,633.20)	Estimate Exception 20 on the current Payment Estimate.																
				- Total		2022		\$0.00																	
			Material - Tot	tal				\$0.00																	
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)																	
							40	Apr 3, 2023	SYSTEM	(\$6,582.80)															
											41	Apr 17, 2023	SYSTEM	(\$5,348.00)											
												42	May 1, 2023	SYSTEM	(\$728.00)										
																44	Jun 2, 2023	SYSTEM	(\$1,764.00)						
					45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).																
						46	Jun 30, 2023	SYSTEM	(\$1,764.00)																
									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.																
				4	4	4	47	Jul 17, 2023	SYSTEM	(\$3,723.00)															
							48														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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0310	MISC. PAVED DRAINAGE	Material	71	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	52	Oct 3, 2023	SYSTEM	(\$858.00)						
		BLANKET		Overrun - T	otal			(\$858.00)						
	0320 - Total 0330 PLACING TYPE 2 ROCK BLANKET	Overrun - To	tal				(\$858.00)							
							(\$858.00)							
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)						
			Overrun - T	otal			(\$514.80)							
		Overrun - Total					(\$514.80)							
		Total						(\$514.80)						
	0340		Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)						
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)						
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schiŋ1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)						
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
									14	Mar 1, 2022	SYSTEM	(\$23,100.00)		
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)						
										16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schiŋ1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
						16	Apr 4, 2022	SYSTEM	(\$23,100.00)					
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)						
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					18	May 2,	SYSTEM	(\$23,100.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0340	FURN & PLACE	Material			2022																	
		CONC MATL FOR FULL DEPTH			19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$23,100.00)															
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)															
				- Total				\$0.00															
			Material - 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	Overrun - Total			\$0.00															
			Overrun - T	tal				\$0.00															
	0340 -	40 - Total						\$0.00															
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
		(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.														
						1	1		-	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.															
			1	1						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)	

### Line Item Adjustments by Estimate

288-1746   235   COMPACTION   2012   2012   2012   2012   2012   2012   2013   2015	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
20 July 25 SYSTEM 21 July 18, SYSTEM 22 July 18, SYSTEM 23 July 18, SYSTEM 24 July 25 July 26 July 27	J6S1718	0350	COMPACTION (6 IN. DEPTH)	Material		20		SYSTEM	\$346.50	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment																	
2012   2014			(PAVEM			20		SYSTEM	(\$346.50)																		
2022   2011   SYSTEM   S346.50   This adjustment officials the original system-generated Material Payment Extrastal Exempton 15 or the scure Residual Residual Payment Extrastal Exempton 15 or the scure Residual Payment E						21		SYSTEM	\$346.50	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment																	
2022   SYSTEM   SA46_50   SYSTEM   SA46_50						21		SYSTEM	(\$346.50)																		
2022   23   24   18, 97   57   58   58   58   58   58   58   5						22		SYSTEM	\$346.50	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment																	
Estimate Item Adjustment (Osigi) due to usir civin) reprinted Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment						22		SYSTEM	(\$346.50)																		
2022 SYSTEM 3346.50 This adjustment offsets the original system-generated Material Payment Estimate. Exception 15 on the current Payment Estimate Internal I						23		SYSTEM	\$346.50	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment																	
Estimate Immediatement (0.002) due to user stepport overridding Payment Estimate 2022  24 Aug 2, SYSTEM (\$346.50)  25 Aug 16, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Extended Exception 16 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Extended Exception 30 on the current Payment Estimate Extended Exception 30 on the current Payment Estimate Extended Exception 30 on the current Paymen							23		SYSTEM	(\$346.50)																	
25 Aug 16. 262 SYSTEM S346.50 This adjustment offsets the original system-generated Material Payment Estimate Examples (607-9) use to use schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Examples (607-9) use to use schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on t						24		SYSTEM	\$346.50	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment																	
Sep 1,   SySTEM   S						24		SYSTEM	(\$346.50)																		
26 Sep 2, 2022 27 Sep 16, SYSTEM (\$346.50) 28 Sep 2, 2022 28 Sep 16, SYSTEM (\$346.50) 29 Sep 16, SYSTEM (\$346.50) 2022 28 Oct 3, SYSTEM (\$346.50) 2022 29 Oct 17, SYSTEM (\$463.20) 2022 29 Oct 17, SYSTEM (\$463.20) 2022 30 Nov 2, SYSTEM (\$463.20) 2022 30 Nov 2, SYSTEM (\$463.20) 30 Nov 2, SYSTEM (\$463.20) 30 Nov 2, SYSTEM (\$463.20) 31 Nov 16, SYSTEM (\$463.20) 32 Dec 2, SYSTEM (\$463.20) 32 Dec 2, SYSTEM (\$463.20) 33 Dec 16, SYSTEM (\$463.20) 35 SYSTEM (\$463.20) 36 SYSTEM (\$463.20) 37 SYSTEM (\$463.20) 38 SYSTEM (\$463.20) 39 Nov 2, SYSTEM (\$463.20) 30 Nov 2, SYSTEM (\$463.20) 31 Nov 16, SYSTEM (\$463.20) 32 Dec 2, SYSTEM (\$463.20) 33 Dec 16, SYSTEM (\$463.20) 35 SYSTEM (\$463.20) 36 SYSTEM (\$463.20) 37 SYSTEM (\$463.20) 38 SYSTEM (\$463.20) 39 Nov 2, SYSTEM (\$463.20) 30 Nov 2, SYSTEM (\$463.20) 30 Nov 2, SYSTEM (\$463.20) 31 Nov 16, SYSTEM (\$463.20) 32 Dec 2, SYSTEM (\$463.20) 33 Dec 16, SYSTEM (\$463.20) 34 Dec 2, SYSTEM (\$463.20) 35 Dec 16, SYSTEM (\$463.20) 36 Dec 16, SYSTEM (\$463.20) 37 Dec 16, SYSTEM (\$463.20) 38 Dec 16, SYSTEM (\$463.20) 39 Dec 16, SYSTEM (\$463.20) 30 Dec 16, SYSTEM SA63.20 30 Dec 16, SYSTEM SA63.20 31 Dec 16, SYSTEM SA63.20 32 Dec 16, SYSTEM SA63.20 33 Dec 16, SYSTEM SA63.20 34 Dec 16, SYSTEM SA63.20 35 Dec 16, SYSTEM SA63.20 36 SYSTEM SA63.20 37 Dec 16, SYSTEM SA63.20 38 Dec 16, SYSTEM SA63.20									25		SYSTEM	\$346.50	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment														
2022   Estimate tem Aglustment (0023) due to user schijst overridding Payment Estimate Exception 16 on the current Payment Estimate.						25		SYSTEM	(\$346.50)																		
27 Sep 16, SYSTEM 2346.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  28 Oct 3, SYSTEM 3463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  28 Oct 17, SYSTEM (\$463.20)  29 Oct 177, SYSTEM 3463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$463.20)  30 Nov 2, SYSTEM 3463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0023) due to user schirj tovernidding Payment Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Estimate Item Adjustment (0030) due to user schirj tovernidding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0023) due to user schirj tovernidding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0023) due to user schirj tovernidding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0023) due to user schirj tovernidding Payment Es						26		SYSTEM	\$346.50	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment																	
Estimate Item Adjustment (0086) due to user schijf 1 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0027) due to user schijf 1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0032) due to user schijf 1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0023) due to user schijf 1 overridding Payment Estimate Item Adjustment (0023) due to user schijf 1 overridding Payment Estimate Item Adjustment (0025) due to user schijf 1 overridding Payment Estimate Item Adjustment (0025) due to user schijf 1 overridding Payment Estimate Item Adjustment (0025) due to user schijf 1 overridding Payment Estimate Item Adjustme						26		SYSTEM	(\$346.50)																		
2022 28 Oct 3, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate.  28 Oct 3, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  31 Nov 16, 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.  32 Dec 2, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  33 Dec 16, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						27		SYSTEM	\$346.50	Estimate Item Adjustment (0086) due to user schirj1 overridding Payment																	
Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  28 Oct 3, SYSTEM (\$463.20) 29 Oct 17, 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 Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  31 Nov 16, SYSTEM (\$463.20) 32 Dec 2, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Ite							27		SYSTEM	(\$346.50)																	
2022 SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  29 Oct 17, SYSTEM (\$463.20) 2022 SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirjf overridding Payment Estimate Item Adjustment (0032) due to user schirjf overridding Payment Estimate Exception 13 on the current Payment Estimate.  30 Nov 2, SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  31 Nov 16, SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj overridding Payment Estimate Exception 15 on the current Payment Estimate.  31 Nov 16, SYSTEM (\$463.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate.  32 Dec 2, SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  33 Dec 16, SYSTEM S463.20 This adjustment (0023) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Item Ad						28		SYSTEM	\$463.20	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment																	
Estimate tem Adjustment (0023) due to user schijf overridding Payment Estimate Exception 16 on the current Payment Estimate.  29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 PSYSTEM \$463.20 31 Nov 16, 2022 32 Dec 2, 2022 32 Dec 2, 2022 33 Dec 2, 2022 34 SYSTEM \$463.20 35 Dec 2, 2022 36 SYSTEM \$463.20 37 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user schijf overridding Payment Estimate Exception 15 on the current Payment Estimate.  30 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, 2022 33 Dec 2, 2022 34 SYSTEM \$463.20 2022 35 Dec 2, 2022 36 SYSTEM \$463.20 2022 37 Dec 2, 2022 38 Dec 2, 2022 39 Dec 16, 2022 39 Dec 16, 2022 30 Dec 16, 2022 31 Dec 16, 2022 32 Dec 16, 2022 33 Dec 16, 2022 34 SYSTEM \$463.20 2022 35 Dec 16, 2022 36 SYSTEM \$463.20 2022 37 Dec 16, 2022 38 Dec 16, 2022 39 Dec 16, 2022 39 Dec 16, 2022 30 Dec 16, 2022 30 Dec 16, 2022 31 Dec 16, 2022 32 Dec 16, 2022 33 Dec 16, 2022 34 SYSTEM \$463.20 35 Dec 16, 2022 36 SYSTEM \$463.20 2022										28		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 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, SYSTEM SYSTEM (\$463.20) SYSTEM Estimate Exception 15 on the current Payment Estimate.  32 Dec 2, SYSTEM S463.20 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, SYSTEM S463.20 This adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  33 Dec 16, SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  34 Dec 16, SYSTEM S463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										29		SYSTEM	\$463.20	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  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.  Nov 16, 2022  Dec 2, 2022  SYSTEM \$463.20  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 (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  Dec 2, 2022  SYSTEM \$463.20  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						29		SYSTEM	(\$463.20)																		
2022  31 Nov 16, 2022  32 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  32 Dec 2, 2022  32 Dec 2, 2022  33 Dec 16, SYSTEM (\$463.20)  3463.20 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  33 Dec 16, SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.														30		SYSTEM	\$463.20	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment									
SYSTEM   SYSTEM   SYSTEM   SHABLE   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SHABLE   SYSTEM   S						30		SYSTEM	(\$463.20)																		
2022  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 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, SYSTEM (\$463.20)											3	31		SYSTEM	\$463.20	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  32 Dec 2, 2022  33 Dec 16, 2022  3463.20  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, SYSTEM (\$463.20)												3				31		SYSTEM	(\$463.20)								
2022  33 Dec 16, 2022  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, SYSTEM (\$463.20)																								:		32	
2022 Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  33 Dec 16, SYSTEM (\$463.20)													32		SYSTEM	(\$463.20)											
					3			33		SYSTEM	\$463.20	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment															
						33	Dec 16, 2022	SYSTEM	(\$463.20)																		

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
		(PAVEM			34	Jan 3, 2023	SYSTEM	(\$463.20)																
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					35	Jan 17, 2023	SYSTEM	(\$463.20)																
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$552.30)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0350 -	Total						\$0.00																
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					12	Feb 1, 2022	SYSTEM	(\$195.20)																
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
																				13	Feb 16, 2022	SYSTEM	(\$462.00)	
									14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$462.00)																
								15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					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 schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					17	Apr 18, 2022	SYSTEM	(\$462.00)																
											18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$462.00)																
													19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schiŋ¹ overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					19	May 16, 2022	SYSTEM	(\$462.00)																
			2022 Estimate Item Adjustmen			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schiŋ1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		20 Jun 2, 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 schiri1 overridding Payment																
						2022			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	0360	TYPE 1 OR 5	Material	- Total				\$0.00							
		AGGREGATE FOR BASE (4 IN. TH	Material - Tot	tal				\$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	DOWEL BAR (DRILLING, FURNISHING AND	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.						
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)							
										13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$120.00)							
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					14	Mar 1, 2022	SYSTEM	(\$510.00)							
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					15 Mar 16, 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,	SYSTEM	(\$510.00)	•			

### Line Item Adjustments by Estimate

CFLENNISH AND   NSTALL WITH LEARN   Fig. 1   SYSTEM   (\$13.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
PURNISHING AND	J6S1718	0380		Material			2022									
1000   Total   1000			FURNISHING AND						\$0.00							
12   Fig. 1, SYSTEM   SYSTEM				Material - To	tal											
CFURRISH AND									\$0.00							
Feb 1, SYSTEM   (\$13.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Statement of the current Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement (0.015) due to user script overridding Payment Estimate Statement		0390	(FURNISH AND INSTALL WITH	Material		12			\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 45 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 45 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 45 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 67 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 67 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 63 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Exception 63 on the current Psyment Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer Estimate Item Aplastment (IDIT) due to user activity overrodding Psymer E						12		SYSTEM	(\$13.00)							
14						13		SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
14						13		SYSTEM	(\$13.00)							
15						14	Mar 1,	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.						
15						14		SYSTEM	(\$26.00)							
16						15	Mar 16,	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
2022   Estimate Exception 57 on the current Payment Estimate.						15		SYSTEM	(\$26.00)							
2022						16		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
17												16		SYSTEM	(\$26.00)	
18						17		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
18												17		SYSTEM	(\$26.00)	
18						18	May 2,	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.						
19								18		SYSTEM	(\$26.00)	·				
19						19	May 16,	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						
20						19		SYSTEM	(\$26.00)							
20 Jun 2, 2022 SYSTEM (\$26.00)  21 Jun 16, 2022 SYSTEM \$26.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  21 Jun 16, 2022 SYSTEM (\$26.00)  - Total \$0.00  Material - Total \$0.00   Material - Total \$0.00  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 (\$37,500.00)  7 Nov 15, SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.						20	Jun 2,	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.						
21						20		SYSTEM	(\$26.00)							
21						21	Jun 16,	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.						
Total  S0.00  Material - Total  S0.00  0390 - Total  S0.00  MISC. Material  6 Nov 2, 2021  Fine 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  7 Nov 15, SYSTEM \$37,500.00  This adjustment offsets the original system-generated Material Payment Stimate.						21		SYSTEM	(\$26.00)							
Material - Total   \$0.00			0390 - Total		- Total		2022		\$0.00							
Odd   MISC.   Material   6				Material - To												
MISC. Material  6 Nov 2, 2021  SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  6 Nov 2, 2021  7 Nov 15, SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		03 <u>90</u> -														
2021  7 Nov 15, SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment			MISC.	Material		6		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
7 Nov 15, SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$37,500.00)							
Estimate Text Adjustment (0009) due to user schill it overholding Payment Estimate.						7		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, SYSTEM (\$37,500.00)						7		SYSTEM	(\$37,500.00)							



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Total	J6S1718	0430	MISC.	Material		8		SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
Material - Total						8		SYSTEM	(\$37,500.00)		
Material   Total					- Total				\$0.00		
200   No.   2, 2   2   2   2   2   2   2   2   2				Material - Tot	tal				\$0.00		
APPRIER   NATION		0430 -	Total						\$0.00		
Nov. 2,   2002		0460	TRAFFIC BARRIER, TYPE D	Material		30		SYSTEM	\$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment	
2022   SYSTEM   (\$12,025.00)   SYSTEM   SYSTEM			(MODIFI			30		SYSTEM	(\$12,025.00)		
2022   2023   2025						31		SYSTEM	\$12,025.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
2022   Estimate Encaption (2024) us user schipt overriding Payment						31		SYSTEM	(\$12,025.00)		
33   Dot 16,   SYSTEM   \$12,025 00   This adjustment offsets the original system-generated Material Payment Estimate Hem Adjustment (0020) due to user schirj to verridding Payment Estimate Estimate Hem Adjustment (0020) due to user schirj to verridding Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Payment Estimate Est						32		SYSTEM	\$12,025.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
2022   Sestimate Item Adjustment (022) due to user schilf 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						32		SYSTEM	(\$12,025.00)		
2022   34							\$12,025.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment			
2023   SySTEM   St.   2025							33		SYSTEM	(\$12,025.00)	
2023   35							SYSTEM	\$12,025.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment		
2023   Estimate Exception 18 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on							34		SYSTEM	(\$12,025.00)	
2023   36						35		SYSTEM	\$12,025.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment	
2023   SySTEM   Estimate Etem Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						35		SYSTEM	(\$12,025.00)		
Nov 2,   SySTEM   So.00						36		SYSTEM	\$12,025.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment	
Nov 2						36		SYSTEM	(\$12,025.00)		
Overrun					- Total				\$0.00		
2022   37				Material - Tot	tal				\$0.00		
2023 47 Jul 17, 2023 49 Aug 16, 2023 87,500.00  Overrun - Total  So.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Overrun	Overrun	30		SYSTEM	(\$3,775.00)		
49 Aug 16, 2023 \$7,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  30 Nov 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.						37		SYSTEM	(\$3,550.00)		
49 Aug 16, 2023 \$YSTEM \$7,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  MISC. CONCRETE TRAFFIC BARRIER  Material 30 Nov 2, 2022 \$YSTEM \$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 \$YSTEM \$3,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  30 Nov 16, 5YSTEM \$3,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate.  31 Nov 16, 5YSTEM \$3,215.00						47	Jul 17,	SYSTEM	(\$175.00)		
Overrun - Total  S0.00  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.  Nov 16, 2022  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 (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Nov 16, SYSTEM (\$3,215.00)						49		SYSTEM	\$7,500.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is	
Nov 2   SYSTEM   S3,215.00   SYSTEM   S3,215.00   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.   System   Sys					Overrun - T	otal			\$0.00		
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   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.   31 Nov 16, SYSTEM (\$3,215.00)				Overrun - To	tal				\$0.00		
TRAFFIC BARRIER  2022 Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  30 Nov 2, 2022  31 Nov 16, 2022 \$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, SYSTEM (\$3,215.00)		0460 -	Total						\$0.00		
2022 31 Nov 16, 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, SYSTEM (\$3,215.00)		0490	TRAFFIC	Material		30		SYSTEM	\$3,215.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  31 Nov 16, SYSTEM (\$3,215.00)						30		SYSTEM	(\$3,215.00)		
					;	31		SYSTEM	\$3,215.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
						31		SYSTEM	(\$3,215.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)	
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0550	PREF THERMO	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$2,200.00)	
	0000	PVMT MARK, YIELD TRIAN	Overrain	Overruit	48	2023 Aug 2,	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on
				Overrun - T	otal	2023		\$0.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			O		otai				
			Overrun - To	tal				\$0.00	
	0550 -							\$0.00	
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL Tota		Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		PAINT	Other Kens A	REFL - Total					
				.djustment - T				(\$69.86)	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$690.72)	
				Overrun - T	54	Nov 2, 2023	SYSTEM	(\$1,180.64)	
					otar				
								(¢4 074 20)	
	0500		Overrun - To					(\$1,871.36)	
	<b>0560</b> - 0570	6 IN. WHITE HIGH BUILD		REFL	49	Aug 16, 2023	schirj1	(\$1,871.36) (\$1,941.22) \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item			Aug 16, 2023	schirj1	(\$1,941.22)	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL - Tota	ı	Aug 16, 2023	schirj1	(\$1,941.22) \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	l otal	Aug 16, 2023 Oct 16, 2023	schirj1	(\$1,941.22) \$447.19 \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL - Tota djustment - T	l otal 53	2023 Oct 16,		(\$1,941.22) \$447.19 \$447.19 \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL - Tota djustment - T Overrun Overrun - T	l otal 53	2023 Oct 16,		(\$1,941.22) \$447.19 \$447.19 \$447.19 (\$239.80)	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment Other Item A	REFL - Tota djustment - T Overrun Overrun - T	l otal 53	2023 Oct 16,		(\$1,941.22) \$447.19 \$447.19 \$447.19 (\$239.80) (\$239.80)	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
	0570	6 IN. WHITE HIGH BUILD WATERBORNE PAINT  Total  4 IN. WHITE WATERBORNE	Other Item Adjustment  Other Item A  Overrun  Overrun - To	REFL - Tota djustment - T Overrun Overrun - T	l otal 53	2023 Oct 16,		(\$1,941.22) \$447.19 \$447.19 \$447.19 (\$239.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment
	0570 0570 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	Other Item Adjustment  Other Item A  Overrun  Overrun - To	REFL - Tota djustment - T Overrun Overrun - T	l fotal 53 otal	Oct 16, 2023  Aug 2,	SYSTEM	(\$1,941.22) \$447.19 \$447.19 \$447.19 (\$239.80) (\$239.80) (\$239.80) \$207.39	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	0580	4 IN. WHITE WATERBORNE	Material		49	Aug 16, 2023	SYSTEM	(\$735.00)		
		PAVEMENT MARKING		- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)		
					54	Nov 2, 2023	SYSTEM	(\$1,852.00)		
				Overrun - To	otal			(\$2,611.00)		
			Overrun - To	tal				(\$2,611.00)		
	0580 -	Total						(\$2,611.00)		
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		MARKIN			48	Aug 2, 2023	SYSTEM	(\$1,255.00)		
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$205.00)		
				Overrun - To	otal			(\$205.00)		
			Overrun - To	tal				(\$205.00)		
	0590 -	Total					(\$205.00)			
	0600	4 IN. WHITE ACRYLIC COPOLYMER			47	Jul 17, 2023	SYSTEM	(\$880.00)		
		PAIN		Overrun - To	otal			(\$880.00)		
			Overrun - To	al				(\$880.00)		
	0600 -							(\$880.00)		
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)		
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 -	Total						\$0.00		
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)		
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)		
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)	•	
						37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0680	MECHANICALLY STABILIZED	Material		37	Feb 16, 2023	SYSTEM	(\$59,328.00)		
		EARTH WALL SYS			38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)		
					39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)		
					40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)		
					41	Apr 17, 2023	SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)		
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					42	May 1, 2023	SYSTEM	(\$102,240.00)		
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					43	May 16, 2023	SYSTEM	(\$102,240.00)		
					44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)		
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)		
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)		
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						47	Jul 17, 2023	SYSTEM	(\$102,240.00)	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0680	MECHANICALLY STABILIZED	Material	.,	51	Sep 19, 2023	SYSTEM	(\$102,240.00)												
		EARTH WALL SYS			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)												
					53	Oct 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					53	Oct 16, 2023	SYSTEM	(\$102,240.00)												
					54	Nov 2, 2023	SYSTEM	\$102,240.00	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.											
					54	Nov 2, 2023	SYSTEM	(\$102,240.00)	Zumace Zusepten 11 on the sansat 1 dynam Zumace.											
				- Total				\$0.00												
			Material - To					\$0.00												
	0680 -	· Total						\$0.00												
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
									26	Sep 2, 2022	SYSTEM	(\$4,449.60)								
															27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
														27	Sep 16, 2022	SYSTEM	(\$4,449.60)			
						28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
								28	Oct 3, 2022	SYSTEM	(\$4,449.60)									
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)												
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)												
						31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)												
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)												
																33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
											33	Dec 16, 2022	SYSTEM	(\$12,560.40)						
				34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
				34	Jan 3, 2023	SYSTEM	(\$18,298.80)													
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0700	MISC.	Material		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)	
						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.								



2003   Sept. 5. VSYTEM   \$30,178.80   This adjustment officies the original system-generated Material Payment Estimate Brooption 17 on the current Payment Estimate Support of the Control Payment Support of the Control Payment Estimate Support o	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20/23	S1718	0700	MISC.	Material		49		SYSTEM	(\$30,178.80)	
1						50		SYSTEM	\$30,178.80	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
2023						50		SYSTEM	(\$30,178.80)	
2023   2023						51		SYSTEM	\$30,178.80	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2023   Estimate Etem Adjustment (0024) due to user schipt overridding Plyment Estimate Exception 18 on the current Plyment Estimate Plantage Exception 18 on the current Plyment Estimate Plantage Exception 18 on the current Plyment Estimate Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Plantage Estimate Exception 18 on the current Plyment Estimate Plantage Plan						51		SYSTEM	(\$30,178.80)	
S2						52		SYSTEM	\$30,178.80	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
2023   September   Sample						52		SYSTEM	(\$30,178.80)	
2023   SYSTEM   \$31,280.40   This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current						53		SYSTEM	\$30,178.80	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
2023   SYSTEM   (\$31,280.40)						53		SYSTEM	(\$30,178.80)	
Total						54		SYSTEM	\$31,280.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
National - Total						54		SYSTEM	(\$31,280.40)	
1					- Total				\$0.00	
TURF TYPE TALL   FESCUE   SODDING				Material - To	tal				\$0.00	
SCOUNTING		0700 -	Total						\$0.00	
45		0710	FESCUE	Material		44		SYSTEM	\$37,467.30	Estimate Item Adjustment (0035) due to user thursw1 overridding Paymer
2023   Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate.						44		SYSTEM	(\$37,467.30)	
2023						45		SYSTEM	\$122,279.95	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						45		SYSTEM	(\$122,279.95)	
2023						46		SYSTEM	\$122,279.95	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						46		SYSTEM	(\$122,279.95)	
Total   S0.00						47		SYSTEM	\$122,279.95	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Material - Total  Total  Misc. SPECIAL SEEDING  Misc. SPECIAL SEEDING  Material - Total  47 Jul 17, 2023 SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  Total  Material - Total  So.00  O720 - Total  So.00  O720 - Total  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 Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						47		SYSTEM	(\$122,279.95)	
Solution									\$0.00	
MISC. SPECIAL SEEDING  MISC. SPECIAL SEEDING  Material  47 Jul 17, 2023  SYSTEM  \$250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  47 Jul 17, 2023  SYSTEM  \$0.00  Material - Total  \$0.00  O720 - Total  \$0.00  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.				Material - To	tal					
SEEDING  2023  Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  47 Jul 17, 2023  - Total  \$0.00  Material - Total  \$0.00  0720 - Total  \$0.00  CURB INLET CHECK  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.									\$0.00	
Total  So.00  Material - Total  So.00  O720 - Total  CURB INLET CHECK  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.		0720		Material		47		SYSTEM	\$250.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
Material - Total  \$0.00  O720 - Total  CURB INLET CHECK  Material  17 Apr 18, 2022  SYSTEM  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.						47		SYSTEM	, ,	
O720 - Total   \$0.00										
O740 CURB INLET CHECK  Apr 18, 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.				Material - To	tal					
			CURB INLET	Material		17		SYSTEM		Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2022										Estimate Essantian 74 and the assument Decimant Estimate

### Line Item Adjustments by Estimate

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



Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718 0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
				20	Jun 2, 2022	SYSTEM	(\$6,050.00)													
			- Total				\$0.00													
		Material - Tot	al				\$0.00													
0780 - Tota	al						\$0.00													
	IGHTING 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												
	111 270			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			- Total				(\$17,847.84)													
		Construction	Stockpile - 1	Total			(\$17,847.84)													
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction												
		OTIVII	- Total				\$17,847.84													
		Construction	Stockpile S	MI - Tota			\$17,847.84													
		Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
				30	Nov 2, 2022	SYSTEM	(\$6,558.00)													
			- Total				\$0.00													
		Material - Tot	al				\$0.00													
0800 - Tota	al						\$0.00													
0810 BRA	10 BRACKET ARM, 15	ACKET ARM, 15	RACKET ARM, 15	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
																		- Total		
	Con							Construction	Stockpile - 1	Total			(\$7,576.68)							
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction												
		· · · · · ·	- Total				\$7,576.68													
		Construction	Stockpile S	MI - Total			\$7,576.68													
		Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
				30	Nov 2, 2022	SYSTEM	(\$2,541.00)													
			- Total				\$0.00													
		Material - Tot	al				\$0.00													
0810 - Tota	al						\$0.00													
	Total	LUMINAIRE, LED-	LUMINAIRE, LED-	LUMINAIRE, LED-	LUMINAIRE, LED-	UMINAIRE, LED-	MINAIRE, LED- C	Construction Stockpile			Nov 2,	SYSTEM	(0.504.00)							
0820 LL	A			30	2022		(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LU				39	2022 Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL				39	2022 Mar 16, 2023 Jun 30, 2023	SYSTEM SYSTEM	(\$712.00) (\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL				39 46 52	2022 Mar 16, 2023 Jun 30, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL			• Total	39	2022 Mar 16, 2023 Jun 30, 2023 Oct 3,	SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00) (\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL		Stockpile	- Total	39 46 52 54	2022 Mar 16, 2023 Jun 30, 2023 Oct 3, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00) (\$1,602.00) (\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL		Construction Construction Stockpile		39 46 52 54	2022 Mar 16, 2023 Jun 30, 2023 Oct 3, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00) (\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL		Stockpile  Construction  Construction		39 46 52 54	2022 Mar 16, 2023 Jun 30, 2023 Oct 3, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00) (\$1,602.00) (\$4,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												
0820 LL		Construction Construction Stockpile	Stockpile - Total	39 46 52 54 <b>Fotal</b> 27	2022 Mar 16, 2023 Jun 30, 2023 Oct 3, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$712.00) (\$712.00) (\$890.00) (\$1,602.00) (\$4,450.00) (\$4,450.00) \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	Material	Type		2022			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
		А			30	Nov 2,	SYSTEM	(\$1,275.00)	Estimate Exception 47 on the current Payment Estimate.
						2022		,	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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					\$0.00	
	0870 -	Total						\$0.00	
	0900	MISC. HIGHWAY	Overrun	Overrun	39	Mar 16.	SYSTEM	(\$7,500.00)	
	0900	LIGHTING	Overruin	Overruit	54	2023 Nov 2,	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	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	Total			(\$494.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$494.00	
			Construction	Stockpile S1	MI - Tota			\$494.00	
	0910 - 0920	SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	\$0.00 (\$3.567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		52	2023 Oct 3,	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	2023 Nov 2,	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	2023	STSTEW	(\$3,622.00)	rayment Estimate item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - T	Total .			(\$13,249.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$13,249.60	
			Construction	Stockpile S1	ГМI - Tota			\$13,249.60	
	0920 -	Total						\$0.00	
	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	Total .			(\$1,965.60)	
			Construction		27	Sep 16,	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	0930	SIGNAL HEAD, TYPE 3S	Stockpile STMI			2022				
		111 2 00		- Total				\$1,965.60		
				n Stockpile S <sup>-</sup>				\$1,965.60		
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)		
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0930 -	Total						\$0.00		
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,414.88)		
				Stockpile - 1				(\$2,414.88)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,414.88		
			Construction	Stockpile S	TMI - Tota			\$2,414.88		
	0940 -							\$0.00		
	0950	TYPE 5S			52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total  Construction Stockpile - Total					(\$1,400.88)	
			Construction	i Stockpile -	27	Sep 16,	SYSTEM	(\$1,400.88) \$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI - Total		21	2022	STSTEM	\$1,400.88	r ayınını Listinale item Aujustinent generateu Stockpile Harisaction	
			Construction	onstruction Stockpile STMI - Total						
	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	Γotal			(\$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		
				n Stockpile S <sup>-</sup>			0)/0==:	\$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 - To	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		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
				- Total				(\$5,925.92)	
			Construction	Stockpile - 1	Total			(\$5,925.92)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - Tota			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	Total			(\$1,557.92)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,557.92	
			Construction	Stockpile S	TMI - Tota			\$1,557.92	
	0980 -							\$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
			O	- Total	Fotol			(\$2,640.22)	
			Construction	Stockpile -		0 10	OVOTELA	(\$2,640.22)	
			Construction Stockpile STMI	Takal	27	Sep 16, 2022	SYSTEM	\$2,640.22 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TAGE TOGE			\$2,640.22	
			Material	Stockpile 3	36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schij'd overridding Payment
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	Estimate Exception 44 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0985 -	· Total						\$0.00	
	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HARDWARE			46	Jun 30,	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0990	SIGNAL SIGN,	Construction			2023																						
		MOUNTING HARDWARE	Stockpile		54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$5,625.00)																				
			Construction	Stockpile -	Total			(\$5,625.00)																				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			0.1	- Total				\$5,625.00																				
			Construction	Stockpile S	TMI - Tota			\$5,625.00																				
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)																				
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)																				
									38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						38	Mar 2, 2023	SYSTEM	(\$2,376.00)																			
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)																				
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)																				
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
										41	Apr 17, 2023	SYSTEM	(\$2,376.00)															
					42	May 1, 2023	SYSTEM	\$2,376.00	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)																				
																4					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.																		



Project	Lino	Description	Adjustment	Other	Ect	Crostod	Created	Amount	Domarks		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		47	Jul 17, 2023	SYSTEM	(\$7,425.00)			
		HARDWARE			48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)			
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)			
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)	,		
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)			
					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)			
					53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
							53	Oct 16, 2023	SYSTEM	(\$11,583.00)	
					54	Nov 2, 2023	SYSTEM	\$7,425.00	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.		
					54	Nov 2, 2023	SYSTEM	(\$7,425.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0990 -	Total						\$0.00			
	1000	POST, SIGNAL 8 FT.			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	Total			(\$11,718.31)			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O I IVII	- Total				\$11,718.31			
			Construction	Stockpile S	ГМI - Tota			\$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	

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1000	POST, SIGNAL 8	Material						Estimate Exception 41 on the current Payment Estimate.
		FT.			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	al				\$0.00	
	1000 -	· Total						\$0.00	
	1010	POST, SIGNAL 15 FT.			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	Total			(\$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	
			Construction	Stockpile S	TMI - Tota			\$2,047.64	
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 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 Paymer 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 - Tot	tal				\$0.00	
			Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$1,380.00)	
			Overrun - To	tal				(\$1,380.00)	
	1010 -	- Total						(\$1,380.00)	
	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

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1030	M ARM	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,473.04)		
			Construction	Stockpile -	Total			(\$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	Stockpile S	TMI - Tota			\$10,473.04		
	1030 -	- Total						\$0.00		
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		M ARM		- Total				(\$12,695.78)		
			Construction	Stockpile -	Total			(\$12,695.78)		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$12,695.78		
			Construction	Stockpile S	TMI - Tota			\$12,695.78		
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)		
						37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1040 -	- Total						\$0.00		
	1050		Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,554.92)		
			Construction	Stockpile -	Total			(\$6,554.92)		
			Construction Stockpile STMI		23 Jul 18, SYSTI 2022			\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,554.92		
			Construction	Stockpile S	TMI - Tota			\$6,554.92		
	1050 -	- Total						\$0.00		
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM			36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		. 2.2 101 / 31 (101			52	Oct 3, 2023	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,285.61)		
			Construction	Stockpile -				(\$34,285.61)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$34,285.61		
			Construction	Stockpile S	TMI - Tota			\$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.	
			Material		36		SYSTEM	\$21,908.00 (\$21,908.00)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
			Material			2023 Feb 2,			Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
			Material		36	2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$21,908.00)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment	
			Material	- Total	36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$21,908.00) \$21,908.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment	



1909   Total   1909	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
So FT, ARM CR   Society   Forest   Society   Forest   Society   Forest   Society   S	J6S1718	1060 -	Total						\$0.00	
Construction Stockapits   Total   18,770.65   18,770		1070	50 FT. ARM OR			52		SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction   23   Jul 19,   9/31EM   59/31EM   59/31E			15.2 W ARW		- Total				(\$9,703.63)	
Strong   S				Construction	Stockpile -	Total			(\$9,703.63)	
1070 - Total   1070				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1075   POST_TYPE C. 40   Construction   46   Jun 90   SYSTEM   (\$7.599.34)   Payment Estimate Item Adjustment generated Stockpile Transaction   1075   POST_TYPE C. 40   Construction   20   Jul 16   SYSTEM   57.599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   1076   POST_TYPE B. Construction   20   Jul 16   SYSTEM   57.599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   1076   POST_TYPE B. Construction   46   Jun 90   SYSTEM   (\$5.339.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   1076   POST_TYPE B. Construction   20   Jun 90   SYSTEM   (\$5.339.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   1076   Post_TYPE B. Construction   20   Jun 90   SYSTEM   (\$5.339.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   1077   Post_TYPE B. Construction   20   Jun 90   SYSTEM   (\$5.339.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   1077   Post_TYPE B. Construction   20   Jun 90   SYSTEM   58.339.62   Payment Estimate Item Adjustment generated Stockpile Transaction   1077   Post_TYPE B. Construction Stockpile STM   Total   1077   Post_TYPE B. Construction   20   Jun 90   SYSTEM   1077   Post_TYPE B. Construction Stockpile STM   Total   1077   Post_TYPE B. Construction Stockpile Transaction   1077   1078   1										
1075 POST_TYPE C, 40 Construction  AND APP APP APP APP APP APP APP APP APP AP				Construction	Stockpile S	TMI - Tota				
Construction Stockage - Total				:		40		OVOTEM		
Construction Stockpile - Total  TORIT - TORIT - TYPE B. Construction Stockpile - Total  Constr		1075	FT. ARM OR 12.2		Total	46		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   22   Jul 18, SYSTEM   \$7.599.34				Construction		Total				
Stock-pile   2022   57,699.34					Stockpile -		Jul 10	CVCTEM		Doument Estimate Item Adjustment generated Steelvaile Transaction
1077   Total   1078				Stockpile		23		STSTEW	\$7,599.54	rayment Estimate item Adjustment generated Stockpile Hansaction
1077   POST, TYPE B, LONGEST ARM 20   Stockpile   Transaction   46   Jun 30, SYSTEM   (35,399.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   (35,899.52)				OTIVII	- Total				\$7,599.34	
1077   Total				Construction	Stockpile S	ckpile STMI - Total			\$7,599.34	
LONGEST ARM 20   FT. OR 6.1   Construction Stockpile - Total   (\$6.339.52)		1075 -	Total						\$0.00	
Construction   Stockpile - Total   (\$6.338.52)		1077	LONGEST ARM 20			46		SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   23   Jul 16   2922   2022   34   18   35,339.52   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   Transaction   1080   POST, TYPE BL LONGEST ARM 35   FT. OR 10   Construction Stockpile   Total   Stockpile   Tot			11.010.1		- Total	- Total			(\$5,339.52)	
Slockpile   2022   51Ml   -Total   55,339.52     2027     55,339.52     2027     2028   2028   2028     2028   2028     2028				Construction	Stockpile -	Total			(\$5,339.52)	
1077 - Total				Stockpile		23		SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
1080										
1080   POST, TYPE BL LONGEST ARM 35   Stockpile   Total   Stockp				Construction	Stockpile S	TMI - Total				
LONGEST ARM 35   FT. OR 10.   -Total   (\$10,737.75)   (\$10,737.75)										
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  1090 - Total  1090 - Total  1090 - Total  1090 - Total  Construction Stockpile STMI - Total  1090 - Total  1090 - Total  1090 - Total  Construction Stockpile STMI - Total  1090 - Total  Construction Stockpile STMI - Total  1090 - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  1090 - Total  1090 - Total  Construction Stockpile STMI - Total  1090 - T		1080	LONGEST ARM 35		Total	46		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM    -Total   Stockpile   STM    -Total   Stockpile   STM				Construction		Fatal				
Stockpile   STMI					Stockpile -		Jul 10	CVCTEM		Downant Estimate Item Adjustment generated Stackails Transaction
Total   \$10,737.75				Stockpile		23		SYSTEM	\$10,737.75	Payment Estimate item Adjustment generated Stockpile Transaction
1080 - Total   1090   POST, TYPE BL LONGEST ARM 55   FT.   - Total     (\$15,812.56)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$15,812.56)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   (\$15,812.56)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   - Total   -				0.1	- Total				\$10,737.75	
1090 POST, TYPE BL, LONGEST ARM 55 FT.    Construction Stockpile   S2				Construction	Stockpile S	TMI - Tota			\$10,737.75	
LONGEST ARM 55   FT.										
Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  1100 CONTROLLER ASSEMBLY HOUSING,  In Construction Stockpile STMI - Total  S15,812.56  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$72,784.00)  Construction Stockpile - Total  Construction Stockpile STMI  - Total  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction		1090	LONGEST ARM 55			52		SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  -Total  Construction Stockpile STMI  -Total  Construction Stockpile STMI  -Total  S15,812.56  Construction Stockpile STMI  1000 - Total  CONTROLLER ASSEMBLY HOUSING,  HOUSING,  Construction Stockpile  -Total  Construction Stockpile  -Total  SYSTEM (\$29,113.60)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$72,784.00)  Construction Stockpile  Total  Construction Stockpile  -Total  SYSTEM (\$72,784.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  STA,784.00			FI.		- Total				(\$15,812.56)	
Stockpile   2022				Construction	Stockpile -	Total			(\$15,812.56)	
Construction Stockpile STMI - Total  S15,812.56  Construction Stockpile STMI - Total  \$15,812.56  \$0.00  CONTROLLER ASSEMBLY HOUSING, HOUSING,  Construction Stockpile  - Total  - Total  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$72,784.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile  - Total  - Total  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S72,784.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S72,784.00				Stockpile		23		SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
1090 - Total  CONTROLLER ASSEMBLY HOUSING, HOUSING,  - Total  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  SO.00  (\$14,556.80) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$29,113.60) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$72,784.00)  Construction Stockpile - Total  Construction Stockpile  STMI  - Total  \$72,784.00  \$72,784.00				OTIVII	- Total				\$15,812.56	
CONTROLLER ASSEMBLY HOUSING,  Total  Construction Stockpile  Construction Stoc				Construction	Stockpile S	TMI - Tota			\$15,812.56	
ASSEMBLY HOUSING,    46		1090 -	Total						\$0.00	
46		1100	ASSEMBLY			36			(\$14,556.80)	, ,
2023						46		SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$72,784.00)  Construction Stockpile STMI  Construction Stockpile STMI  Stockpile STMI  (\$72,784.00)  Fayment Estimate Item Adjustment generated Stockpile Transaction  \$72,784.00						52		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  27 Sep 16, 2022  System \$72,784.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$72,784.00										
Stockpile   2022					Stockpile -					
- Total \$72,784.00				Stockpile		27		SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$72,784.00				STIVII			\$72,784.00			
				Construction	Stockpile S	TMI - Tota			\$72,784.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1100	CONTROLLER ASSEMBLY HOUSING,	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 - Tot	al				\$0.00	
	1100 -	- Total						\$0.00	
	1110	VIDEO DETECTION	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,312.32)	
			Construction	Stockpile - 1	Γotal			(\$83,312.32)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	nstruction 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 Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	- Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		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
		DOUBLE, TIFE A			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	Stockpile - 1	Гotal			(\$4,230.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,230.00	
			Construction	Stockpile S	TMI - Tota			\$4,230.00	
	1300 -	- Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - 1	Γotal			(\$23,505.66)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction	Stockpile S1	TMI - Total			\$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
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,307.12)	
			Construction	Stockpile - 1	Γotal			(\$5,307.12)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	Stockpile S1	TMI - Total			\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,467.89)	
			Construction	Stockpile - 1	Γotal			(\$51,467.89)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S1	TMI - Tota			\$51,467.89	
	1340 -	Total						\$0.00	
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$50.00)	
				Overrun - To	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1350 -							(\$50.00)	
	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
				Tetal	54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			01	- Total				(\$23,555.00)	
			Construction	Stockpile - 1			0)(0==:	(\$23,555.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	42	May 1, 2023	SYSTEM	\$188.80 \$23,555.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI T				
	4000	Total	Construction	Stockpile S	rwii - Total			\$23,555.00	
	1360 - 1370	BREAKAWAY ASSEMBLY	Construction Stockpile		43	May 16, 2023	SYSTEM	\$0.00 (\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	Stockpile		44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TUBE)			54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$364.56)	

### MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY	Construction	Stockpile -	Γotal			(\$364.56)	
		ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		TUBE)	STIVII	- 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)	
					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	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,800.00)	
					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)	
					53	Oct 16, 2023	SYSTEM	\$4,800.00	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.
					53	Oct 16, 2023	SYSTEM	(\$4,800.00)	
					54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	- Total						\$0.00	
	1370	- Total							

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL POST, 3 LB		,,	43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$450.24)	
			Construction	Stockpile - 1	Total .			(\$450.24)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$450.24	
			Construction	Stockpile S	ΓMI - 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, 2023	SYSTEM	(\$1,680.00)	
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)	
					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)	
					53	Oct 16, 2023	SYSTEM	\$1,680.00	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.
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)	
					54	Nov 2, 2023	SYSTEM	\$1,680.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL POST, 3 LB	Material		54	Nov 2, 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				(\$24,346.35)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,346.35	
			Construction	Stockpile S				\$24,346.35	
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,525.00)	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)	
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)	
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)	
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)	
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)	
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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,	SYSTEM	(\$37,605.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material		53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)	
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	
					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, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR	Material						Estimate Exception 26 on the current Payment Estimate.
		FOR 2 IN. PSST - 12 GA.			51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
					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)	
					53	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)	
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1420	- Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1	Γotal			(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$17,806.30	
			Construction	Stockpile S	TMI - Total			\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	- Total						\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -	- Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
		В		Overrun - T	otal			(\$2,112.00)	
			Overrun - To	tal				(\$2,112.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1470 -	Total						(\$2,112.00)	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	
		J			48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	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 a previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 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)	
					30	Oct 3, 2022 Nov 2,	SYSTEM	(\$9,702.00)	
					34	Jan 3,	SYSTEM	(\$13,464.00) \$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on a
						2023			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023 Feb 2,	SYSTEM	(\$28,314.00)	
					48	2023 Aug 2,	SYSTEM	(\$6,732.00)	
					49	2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on a
						Aug 16, 2023			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -							\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$1,365.00)	
				Overrun - T	otal			(\$1,365.00)	
			Overrun - To	tal				(\$1,365.00)	
	1600 -	Total						(\$1,365.00)	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$10,614.00)	
				Overrun - T	otal			(\$10,614.00)	
			Overrun - To	tal				(\$10,614.00)	
	1650 -	Total						(\$10,614.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)	
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Apr 4, 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.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	

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### Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 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)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
	<b>1670</b> - 1690	Total  MISC. MANHOLES AND DROP INLETS			22	Jul 1, 2022	SYSTEM	\$0.00 \$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			22		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP				2022 Jul 1,		<b>\$0.00</b> \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			22	Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		MISC. MANHOLES AND DROP			22 23 23	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
		MISC. MANHOLES AND DROP			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	\$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) \$15,771.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		MISC. MANHOLES AND DROP			22 23 23 24 24 25	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,771.00 (\$15,771.00) \$15,771.00 (\$15,771.00) (\$15,771.00) (\$15,771.00)	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)	
					28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)	
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	Zeamae Ziecpasii is sii aa sanan isyineen Zeamae.
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1690 -	- Total						\$0.00	
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLETS		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$6,336.00)	
	1760 -	- Total						(\$6,336.00)	
	1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)	
		INVELTO		Overrun - T	otal			(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
	1770 -	- Total						(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
					49	Aug 16, 2023	SYSTEM	\$5,185.00	
				Overrun - T			SYSTEM	\$5,185.00 \$0.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000
			Overrun - To				SYSTEM	, , , , , , , , , , , , , , , , , , , ,	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000
	1800 -	- Total	Overrun - To				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000
	1800 - 1820	MISC. MANHOLES AND DROP	Overrun - To				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000
		MISC. MANHOLES		tal	otal	2023 Mar 2,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all
		MISC. MANHOLES AND DROP		tal	38 48	Mar 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00)	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'i
		MISC. MANHOLES AND DROP		Overrun - T	38 48	Mar 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00) \$2,310.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'i
	1820	MISC. MANHOLES AND DROP	Overrun	Overrun - T	38 48	Mar 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00) \$2,310.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, '
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun - T	38 48	Mar 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00) \$2,310.00 \$0.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, '
	1820	MISC. MANHOLES AND DROP INLETS  Total  WATER - UTILITY	Overrun - To	Overrun - T	38 48	Mar 2, 2023 Aug 2, 2023 Nov 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00) \$2,310.00 \$0.00 \$0.00	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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
	1820	MISC. MANHOLES AND DROP INLETS  Total  WATER - UTILITY	Overrun - To	Overrun - T	38 48 00tal	Mar 2, 2023 Aug 2, 2023 Nov 15, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,310.00) \$2,310.00 \$0.00 \$0.00 \$100.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'i applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1850	WATER - UTILITY ITEM	Material		9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$400.00)	
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					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.
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1860	WATER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total				\$0.00	
			Material - To	: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	Γotal			(\$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	ΓMI - Tota			\$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 - To	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	Γotal			(\$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 - Tota			\$10,856.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1920	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	· Total	Material - To	tal				\$0.00 \$0.00	
	<b>1920</b> - 1930	- Total MISC.	Material - To	tal	25	Aug 16, 2022	SYSTEM		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.
				tal	25		SYSTEM	\$0.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
				tal		2022 Aug 16,		<b>\$0.00</b> \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
				tal	25	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
				tal	25 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
				tal	25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
				tal	25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
				tal	25 26 26 27 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
				tal	25 26 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 SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
				tal	25 26 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00) (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
				tal	25 26 26 27 27 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
				tal	25 26 26 27 27 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
				- Total	25 26 26 27 27 28 28 29 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
				- Total	25 26 26 27 27 28 28 29 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	1930		Material	- Total	25 26 26 27 27 28 28 29 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$9,200.00 (\$9,200.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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
J6S1718	1940	MISC.	Material						Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	- Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	, ,
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	Estimate Estaplish to the discontinuity agriculture.
					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	30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	- Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	- Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	- Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	· Total						\$0.00	
	1990	MISC.	Material		25	Aug 16,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
S1718	1990	MISC.	Material			2022			Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)									
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)									
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schiŋ'i 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 schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)									
				- Total				\$0.00									
	- Total  Material - Total							\$0.00									
	1990 -	- Total						\$0.00									
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 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 schiŋ'i 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 schiŋ¹ overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)									
			2										29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)									
						Nov 2	SYSTEM	\$9,200.00									
					30	Nov 2, 2022	OTOTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					30		SYSTEM	(\$9,200.00)	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment								
				- Total		2022 Nov 2,		(\$9,200.00)	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment								
			Material - To			2022 Nov 2,			Estimate Item Adjustment (0061) due to user schirj1 overridding Payment								
	2000 -	- Total	Material - To			2022 Nov 2,		\$0.00	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S1718	2010	MISC.	Construction Stockpile	- Total				(\$1,996.80)					
			Construction	Stockpile -	Total			(\$1,996.80)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$1,996.80					
			Construction	Stockpile S	TMI - Tota			\$1,996.80					
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	2010 -	- Total						\$0.00					
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,057.68)					
			Construction	Stockpile -	cpile - Total			(\$1,057.68)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$1,057.68					
			Construction	Stockpile S	TMI - Tota			\$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
					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 -	Total			(\$915.20)					
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$915.20					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2030	MISC.	Construction	Stockpile S	TMI - Total			\$915.20		
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user 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)		
					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				\$0.00		
			Material - To	tal				\$0.00		
	2030 -	Total						\$0.00		
	2040	030 - Total 040 MISC.	ISC. Construction		30	Nov 2,	0)/07514	(0.500.70)		
			Stockpile		30	2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	30		SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total Stockpile - T			SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile  Construction Construction Stockpile				SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile  Construction  Construction		Гotal	2022 Sep 16,		(\$538.72) (\$538.72)		
			Construction Construction Stockpile STMI	Stockpile - 1	Total 27	Sep 16, 2022		(\$538.72) (\$538.72) \$538.72		
			Construction Construction Stockpile STMI	Stockpile - T	Total 27	Sep 16, 2022		(\$538.72) (\$538.72) \$538.72 \$538.72		
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27 FMI - Total	2022 Sep 16, 2022	SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27 FMI - Total 25	Sep 16, 2022  Aug 16, 2022  Aug 16,	SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Total 27  TMI - Total 25  25	2022 Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$3,063.00 (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	FMI - Total 25 25 26	2022 Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00 (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27  FMI - Total 25  25  26	2022 Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00 (\$3,063.00) (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27  FMI - Total 25  25  26  26  27	Sep 16, 2022  Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Sep 16, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27  FMI - Total 25  25  26  26  27	Sep 16, 2022  Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Sep 16, 2022  Oct 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	
			Construction Construction Stockpile STMI Construction	Stockpile - T	Fotal 27  FMI - Total 25  25  26  26  27  27  28	Sep 16, 2022  Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Sep 16, 2022  Oct 3, 2022  Oct 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$538.72) (\$538.72) \$538.72 \$538.72 \$538.72 \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	2040	MISC.	Material		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	al				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					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 schiŋ1 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 schiŋ'i overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schiŋ1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	



Project																								
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$949.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	2100 -	Total						\$0.00																
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$4,900.79)																
			Construction	Stockpile - 1	otal			(\$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																
				Stockpile S	MI - Total			\$4,900.79																
			Material 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,	SYSTEM																	
						2022	STSTEW	(\$4,200.50)																
					29		SYSTEM	(\$4,200.50) \$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.															
						2022 Oct 17, 2022			Estimate Item Adjustment (0038) due to user schirj1 overridding Payment															
					29	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$4,200.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment															
					29	2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	\$4,200.50 (\$4,200.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment															
				- Total	29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment															
			Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment															
	2110 -	Total	Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment															
	2110 - 2120	Total MISC.	Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment															
					29 29 30 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment															
					29 29 30 30 25	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00 \$12,740.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment															
					29 29 30 30 25 25	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00 \$12,740.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718 2	2120	MISC.	Material		27	Sep 16, 2022	SYSTEM	(\$12,740.00)															
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)															
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)															
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)															
				- Total		2022		\$0.00															
			Material - Tot	al				\$0.00															
	2120 -	Total						\$0.00															
2	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$26,821.55)															
			Construction	Stockpile - 1	Γotal			(\$26,821.55)															
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$26,821.55															
			Construction		Stockpile S	TMI - Tota			\$26,821.55														
			Construction 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	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	2180	MISC. FENCING	Material			2023																				
					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)																		
					53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					53	Oct 16, 2023	SYSTEM	(\$34,970.00)																		
					54	Nov 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					54	Nov 2, 2023	SYSTEM	(\$34,970.00)																		
				- Total				\$0.00																		
			Material - Tot					\$0.00																		
	2180 -	Total						\$0.00																		
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			- Total				(\$3,942.37)																			
		Construction	Stockpile -	Total			(\$3,942.37)																			
		Construction Stockpile STMI	Construction Stockpile		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$3,942.37																		
		Construction	Construction S Material	Stockpile S	TMI - Tota			\$3,942.37																		
			Material		44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 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 schiŋ1 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.																	

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	2190	MISC. FENCING	Material		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)											
					53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					53	Oct 16, 2023	SYSTEM	(\$4,440.00)											
					54	Nov 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					54	Nov 2, 2023	SYSTEM	(\$4,440.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2190 -	Total						\$0.00											
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)											
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
															46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2205 -	Total						\$0.00											
	2210	Total  TYPE D BARRIER	Material																
		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.										
		TYPE D BARRIER	Material		20		SYSTEM	\$18,900.00 (\$18,900.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material			2022 Jun 2,			Estimate Item Adjustment (0027) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material		20	Jun 2, 2022 Jun 16,	SYSTEM	(\$18,900.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material		20	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	(\$18,900.00) \$37,940.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21 22 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21 22 22 22 23	2022 Jun 2, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21 22 22 23 23	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) (\$37,940.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment										
		TYPE D BARRIER	Material		20 21 21 22 22 23 23 24	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.										
		TYPE D BARRIER	Material		20 21 21 22 22 23 23 24 24	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, Aug 16,	SYSTEM	(\$18,900.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	2210	TYPE D BARRIER	Material	1,400					Estimate Exception 18 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2210 -	Total						\$0.00		
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$19,125.00)		
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)		
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)		
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)		
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)		
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2220 -	Total						\$0.00		
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$487.50)		
				- Total				\$0.00		
				tal				\$0.00		
			Material - To	tai						
				Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)		
					21 49		SYSTEM	(\$7,150.00) \$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).	
					49	2022 Aug 16,			previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
				Overrun - T	49	2022 Aug 16,		\$7,150.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
	2230 -	Total	Overrun	Overrun - T	49	2022 Aug 16,		\$7,150.00 \$0.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
	2230 - 2240	Total OPEN CELL FOAM JOINT SEAL	Overrun - To	Overrun - T	49	2022 Aug 16,		\$7,150.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
		OPEN CELL FOAM	Overrun - To	Overrun - T	49 otal	2022 Aug 16, 2023	SYSTEM	\$7,150.00 \$0.00 \$0.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj 1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	2240	OPEN CELL FOAM JOINT SEAL	Material	,		2022			Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	2240 -	· Total						\$0.00											
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)											
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	EM (\$105,336.00)											
				29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						29	Oct 17, 2022	SYSTEM	(\$105,336.00)										
						30 Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)											
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)											
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
							32	Dec 2, 2022	SYSTEM	(\$105,336.00)									
				33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)											
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
						3	3					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.		
													3					36	Feb 2, 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,	SYSTEM	\$105,336.00	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	2270	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
		(MAJOR ROAD)			39	Mar 16, 2023	SYSTEM	(\$105,336.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2270 -	Total						\$0.00																			
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$59,899.00)																			
					45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					45	Jun 19, 2023	SYSTEM	(\$59,899.00)																			
				46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
							46	Jun 30, 2023	SYSTEM	(\$79,765.00)																	
														47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
							47	Jul 17, 2023	SYSTEM	(\$79,765.00)																	
					48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					48	Aug 2, 2023	SYSTEM	(\$79,765.00)																			
						49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)																			
					50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)																			
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)																			
																							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)						
												Ę		53	Oct 16, 2023	SYSTEM	\$79,765.00	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.									
																		53	Oct 16, 2023	SYSTEM	(\$79,765.00)						
														54	Nov 2, 2023	SYSTEM	\$79,765.00	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.									
					54	Nov 2, 2023	SYSTEM	(\$79,765.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2280 -	Total						\$0.00																			
	2290	GALVANIZED STRUCTURAL STEEL PILES (12			21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																		



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

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S1718	2290		Material			2022			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)					
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)					
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)					
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)					
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)					
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)					
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							40	Apr 3, 2023	SYSTEM	(\$52,026.00)			
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)					
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					42	May 1, 2023	SYSTEM	(\$52,026.00)					
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					43	May 16, 2023	SYSTEM	(\$52,026.00)					
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.				
			4	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)					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1718	2290		Material		47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schiŋ'i 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 Paymen 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)	Example Exception 20 of the sensitiff dynamic Example.	
					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)	Examinate Exception to out the current expression and the current expressio	
							Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)		
					52	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, 2023	SYSTEM	(\$52,026.00)		
						53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						53	Oct 16, 2023	SYSTEM	(\$61,161.00)	
					54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schiŋ¹ overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$61,161.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2290 -	· Total						\$0.00		
	2310	PILE POINT REINFORCEMENT			21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,050.00)		
			Construction	1 Stockpile -	Γotal			(\$1,050.00)		
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,050.00		
			Construction	n Stockpile S	TMI - Tota			\$1,050.00		
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2310 -	- 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 Paymen 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	
									, , , , , , , , , , , , , , , , , , , ,	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1718	2320	CLASS B	Material						Estimate Exception 17 on the current Payment Estimate.	
		CONCRETE (SUBSTRUCTURE)			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 - To	tal				\$0.00		
	2320 -	- Total						\$0.00		
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)		
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)		
						26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2340 -	- Total						\$0.00		
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					26	Sep 2,	SYSTEM			
						2022	0.0.2	(\$11,609.00)		
					27	Sep 16, 2022	SYSTEM	\$11,609.00) \$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,		, , ,	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment	
				- Total		Sep 16, 2022 Sep 16,	SYSTEM	\$11,609.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
			Material - To			Sep 16, 2022 Sep 16,	SYSTEM	\$11,609.00 (\$11,609.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
	2350 -	- Total	Material - To			Sep 16, 2022 Sep 16,	SYSTEM	\$11,609.00 (\$11,609.00) \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
	2350 - 2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To			Sep 16, 2022 Sep 16,	SYSTEM	\$11,609.00 (\$11,609.00) \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		STEEL INTERMEDIATE			27	Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment	
		STEEL INTERMEDIATE DIAPHRAGM FOR			27	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 2,	SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0106) due to user schiŋ¹ overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr¹ overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		STEEL INTERMEDIATE DIAPHRAGM FOR			24	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 2, 2022  Aug 16, 4	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
		STEEL INTERMEDIATE DIAPHRAGM FOR			24 24 25	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 16, 2022  Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
		STEEL INTERMEDIATE DIAPHRAGM FOR		tal - Total	24 24 25	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 16, 2022  Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material	tal - Total	24 24 25	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 16, 2022  Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material  Material - To	tal - Total	24 24 25	Sep 16, 2022  Sep 16, 2022  Aug 2, 2022  Aug 16, 2022  Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) (\$3,600.00) \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2390	SLAB DRAIN	Material		25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2390 -	- Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
						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	
		- Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - T			011011	(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructi	- Total	TAUL TO			\$6,600.00	
	2440	- Total	Construction	Stockpile S	rwii - Total			\$6,600.00 \$0.00	
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)	
					47	Jul 17, 2023	SYSTEM	(\$416.00)	
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)	
				Overrun - T	otal			(\$5,600.00)	
				Overrun - Total					
		C	Overrun - To	ın - Total					
	5002 -	- Total	Overrun - To	tal				(\$5,600.00)	
	<b>5002</b> - 5008	- Total MISC. ITS		tal	53	Oct 16, 2023	SYSTEM	(\$5,600.00) \$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				tal	53		SYSTEM SYSTEM		Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
				tal		2023 Oct 16,		\$7,875.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment



2021   previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).    Overrun - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S003   Total	J6S1718	5008	MISC. ITS	Material	- Total				\$0.00				
MISC, ITS				Material - Tot	al				\$0.00				
2023		5008 -	Total						\$0.00				
Second   S		5009	MISC. ITS	Material		53		SYSTEM	\$1,566.60	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment			
2023   2024   2025   2026   2026   2026   2027						53		SYSTEM	(\$1,566.60)				
Total						54		SYSTEM	\$1,566.60	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment			
Scoto   Total   Scoto   Scot						54		SYSTEM	(\$1,566.60)				
					- Total				\$0.00				
				Material - Tot	al				\$0.00				
2023   SysTeM   Estimable Encoption 25 on the current Psyment Estimate Estimate Item Adjustment (0037) due to user schipt overridding Psyment Estimate Estimate Item Adjustment (0037) due to user schipt overridding Psyment Estimate Exception 25 on the current Psyment Estimate Exception 25 on the current Psyment Estimate Estimate Item Adjustment (0037) due to user schipt overridding Psyment Estimate Exception 25 on the current Psyment Estimate Exception 3 on the current Psyment Estimate Exception 3 on the current Psyment Estimate Exception 4 on the current Psyment Estimate Exc		5009 -	Total						\$0.00				
2023   SYSTEM   S1,344.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 4 on the current Payment Estimate.    Solidar		5010	MISC. ITS	Material		53		SYSTEM	\$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment			
Solid							53		SYSTEM	(\$1,344.00)			
Total   S0.00   S0.0						54		SYSTEM	\$1,344.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment			
						54		SYSTEM	(\$1,344.00)				
Solid   Total   Solid   Soli					- Total				\$0.00				
Solidar				Material - Tot	tal				\$0.00				
Section   Sect		5010 -	Total						\$0.00				
2023   53		5019	WATER - UTILITY	Material		52		SYSTEM	\$5,940.69	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment			
2023   Estimate tem Adjustment (0028) due to user's chirji 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.    53									52		SYSTEM	(\$5,940.69)	
2023							53		SYSTEM	\$5,940.69	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment		
2023   Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						53		SYSTEM	(\$5,940.69)				
Total   S0.00						54		SYSTEM	\$5,940.69	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment			
Solid   Soli						54		SYSTEM	(\$5,940.69)				
SOUND   SOUN					- Total				\$0.00				
				Material - Tot	tal				\$0.00				
		5019 -	Total						\$0.00				
	J6S1718 -	Total							(\$344,096.50)				
FRIABLE  2 Sep 1, 2021 SYSTEM (\$4,868.89)  4 Oct 1, 2021 \$5,083.89 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Overrun - Total  50.00  Overrun - Total  \$0.00  2450 - Total  2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  ACM ON WOOD  Overrun   Overrun   Overrun   Aug 16, 2021   SYSTEM   \$780.00    4 Oct 1, 2021   SYSTEM   \$780.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).	J6S1718B	2450	MISCELLANEOUS	Overrun	Overrun	1		SYSTEM					
2021 previous payment estimates. Price Adjustments of ',4.30000 - 4.30000,' is applied (if non-zero).  2450 - Total  2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  2470 ACM ON WOOD  2470 Overrun  2470 SYSTEM  2021 (\$780.00)  2470 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).						2		SYSTEM	(\$4,868.89)				
Overrun - Total   \$0.00						4		SYSTEM	\$5,083.89				
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  REMOVAL OF FLOOR SHEETING ACM ON WOOD  Overrun  Overrun  1 Aug 16, SYSTEM (\$780.00)  2021  4 Oct 1, 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 - To	otal			\$0.00				
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  Overrun  Overrun  1 Aug 16, SYSTEM (\$780.00)  4 Oct 1, 2021  SYSTEM \$780.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).				Overrun - To	tal				\$0.00				
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  Overrun  Overrun  1 Aug 16, 2921 (\$780.00)  4 Oct 1, 2021 \$780.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).		2450 -	Total						\$0.00				
4 Oct 1, 2021 SYSTEM \$780.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).		2470	FLOOR SHEETING	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)				
Overrun - Total \$0.00			ACM ON WOOD			4		SYSTEM	\$780.00				
					Overrun - To	otal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun - To	tal				\$0.00														
	2470 -	· Total						\$0.00														
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)														
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)														
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)														
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)														
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
																29	Oct 17, 2022	SYSTEM	(\$3,281.40)			
										30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)														
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						31	Nov 16, 2022	SYSTEM	(\$6,471.90)													
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
											32	Dec 2, 2022	SYSTEM	(\$6,471.90)								
				33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)														
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)														
																		35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													35	Jan 17, 2023	SYSTEM	(\$6,471.90)						
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2510 -	· Total						\$0.00														
	2520	COMPACTING	Material		26	Sep 2,	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment													

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2520	EMBANKMENT	Material			2022			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)																
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)																
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)																
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)																
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
									30	Nov 2, 2022	SYSTEM	(\$5,161.20)												
							31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
										31	Nov 16, 2022	SYSTEM	(\$10,802.65)											
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)																
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)																
						34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
								34	Jan 3, 2023	SYSTEM	(\$10,802.65)													
												35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
			3	38	38		35	Jan 17, 2023	SYSTEM	(\$10,802.65)														
																3	3				36	Feb 2, 2023	SYSTEM	\$10,802.65
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)																
				- Total				\$0.00																
	2520 -	Total	Material - To	tal				\$0.00 \$0.00																
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
			2	26	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,	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material	1 1 1 1		2022			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, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
	0500		Material - To	tal				\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,328.04</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1,	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE			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, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - Tot	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	
		· 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,	SYSTEM	(\$170,343.62)	

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2670	MISC.	Material			2023																				
					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)	Estimate Exception 2 on the current Payment Estimate.																	
					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																	
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)	Estimate Exception 2 on the current Payment Estimate.																	
					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)	Estimate Exception 2 on the current rayment Estimate.																	
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					42	May 1, 2023	SYSTEM	(\$170,343.62)																		
					43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					43	May 16, 2023	SYSTEM	(\$170,343.62)																		
					44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)																		
								45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																	45	Jun 19, 2023	SYSTEM	(\$170,343.62)						
					46	Jun 30, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$170,343.62)																		
																						47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)																		
					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.																	
				4			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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2670	MISC.	Material		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)						
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)						
	2670 - Total				54	Nov 2, 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.					
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)						
			- Total				\$0.00							
			Material - Tot	tal				\$0.00						
		Total	Material					\$0.00						
	2680		Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		NON-REINF)			17	Apr 18, 2022	SYSTEM	(\$2,689.28)						
						18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$2,689.28)						
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$6,704.72)						
										20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
														2
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)						
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)						
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)						
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	2680	CONCRETE PAVEMENT ( 7 IN.	Material		24	Aug 2, 2022	SYSTEM	(\$45,776.72)										
		NON-REINF)			25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2680 -	Total						\$0.00										
	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)										
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)										
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$13,236.44)										
														19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)										
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	·									
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2690 -	Total						\$0.00										
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$22,253.66										
			Construction	Stockpile S	TMI - Total			\$22,253.66										
	2740 - 2750	MISC. FENCING			43		SYSTEM	\$22,253.66 (\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile	- Total		2023		(\$59,880.72)										
			Construction	Stockpile - 1	Total			(\$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	ΓΜΙ - Total			\$59,880.72										
	2750 -	Total						\$0.00										
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)										
					18	May 2, 2022	SYSTEM	(\$540.00)										
					19	May 16, 2022	SYSTEM	(\$360.00)										
					24	Aug 2, 2022	SYSTEM	(\$360.00)										
				30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).										
					37	Feb 16,	SYSTEM	(\$448.20)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	2770	TRUNCATED DOMES	Overrun	Overrun		2023																	
		DOMES			38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	2770 -	- Total						\$0.00															
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		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, SYSTEM 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)															
										29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)															
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						30	Nov 2, 2022	SYSTEM	(\$1,795.50)														
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)															
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)															
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)															
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
																			34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)															
				- Total				\$0.00															
			Material - To	tal				\$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.														
		DALUSTERS		4		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.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2790	SIDEWALK HAND- RAILING	Material		46	Jun 30, 2023	SYSTEM	(\$10,530.00)	
		WITHOUT BALUSTERS			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 - To					\$0.00	
	2790 -	Total	- TO					\$0.00	
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)	
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)	
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)	
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,000.00)	
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
31718B	2820	MISC. CONCRETE	Material		19	May 16, 2022	SYSTEM	(\$22,500.00)													
				- Total				\$0.00													
			Material - Tot	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				(\$57,526.08)													
			Construction	Stockpile - 1	 Γotal			(\$57,526.08)													
			Construction	·	33	Dec 16,	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI	- Total		2022	OTOTEM	\$57,526.08	Tayrion Estimate for Adjustining generated electrons in the control of the contro												
			0 1 11																		
			Construction	Stockpile S				\$57,526.08													
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)													
															35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					35	Jan 17, 2023	SYSTEM	(\$134,100.00)													
																	36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						36	Feb 2, 2023	SYSTEM	(\$134,100.00)												
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)													
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)													
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	2830 -	· Total						\$0.00													
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$5,070.00)													
			Construction		Total			(\$5,070.00)													
			Construction	-этоокрпе - 1		May 1	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI	- Total	42	May 1, 2023	SISIEM	\$5,070.00 \$5,070.00	rayment Estimate item Aujustment generated Stockpile Transaction												
			Construction	Stockpile S1	IMI - Tota			\$5,070.00													
	2840 -	- Total						\$0.00													
	2850	MISC. CONCRETE	ONCRETE 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	Total			(\$540.00)													
									· · · · · · · · · · · · · · · · · · ·												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2850	MISC. CONCRETE	Construction Stockpile	, , , , , , , , , , , , , , , , , , ,	42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$540.00		
			Construction	Stockpile S	ΓMI - Total			\$540.00		
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)		
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)		
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2850 -	· Total						\$0.00		
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$37,000.00)		
						45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								45	Jun 19, 2023 SYSTEM (\$37,000.00)	
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2860 -	- Total						\$0.00		
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,905.00)		
			Construction	Stockpile - 1	Total .			(\$2,905.00)		
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,905.00		
			Construction	Stockpile S	ГМI - 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)		
				17 17 18		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,	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment	

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	2880	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$76,515.64)										
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)										
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)										
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)										
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)										
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)										
						25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
							25	Aug 16, 2022	SYSTEM	(\$48,018.64)								
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)										
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)										
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)										
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					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.									
									3.		3,			31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
												;			32	Dec 2, 2022	SYSTEM	\$44,328.45
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	2880	MISC. CONCRETE	Material		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 schiŋ'i overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
						39	Mar 16, 2023	SYSTEM	(\$79,702.05)																						
						40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)																							
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)																							
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					42	May 1, 2023	SYSTEM	(\$81,116.45)																							
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					43	May 16, 2023	SYSTEM	(\$82,058.25)																							
								4								_		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)	-															
													4	4		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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		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)	
					53	Oct 16, 2023	SYSTEM	\$52,267.08	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.
					53	Oct 16, 2023	SYSTEM	(\$52,267.08)	
					54	Nov 2, 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.
					54	Nov 2, 2023	SYSTEM	(\$52,267.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,134.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		,			17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910 -	· Total						\$0.00	
	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



	1		1									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2930	INTEGRAL CURB	Material						Estimate Exception 47 on the current Payment Estimate.			
		(6 IN. HEIGHT AND UNDER)			17	Apr 18, 2022	SYSTEM	(\$1,165.50)				
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$1,165.50)				
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2930 -	- Total						\$0.00				
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)				
								22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)				
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)				
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	2940 -	- Total						\$0.00				
	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 - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	3020 -	- Total						\$0.00				
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		· · · · · · · · · · · · · · · · · · ·			22	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,	SYSTEM	(\$14,300.00)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
,		22231,2331	Туре	Adjustment Type	Number	Date	Ву				
J6S1718B	3060	CLASS B	Material	.,,,,,		2022					
		CONCRETE (SUBSTRUCTURE)			25	Aug 16,	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment		
		(00201110010112)				2022			Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					25	Aug 16,	SYSTEM	(\$14,300.00)			
						2022					
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	3060 -		_				2112==11	\$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		
				Overrun - T	otol			\$0.00	applied (if non-zero).		
			Overrun - To		Otai			\$0.00			
	3100 -	Total	Overruit - 10	lai				\$0.00			
			0		45	lum 40	OVOTEM		Down and Entire do Nove Adjuster and recognited Otto Initial Transportion		
	3110	MISC. CONCRETE CONSTRUCTION	Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$20,000.54)			
			Construction	Stockpile - 1	Гotal			(\$20,000.54)			
			Construction		27	Sep 16,	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI			2022			, , , , , , , , , , , , , , , , , , , ,		
				- Total				\$20,000.54			
			Construction	Stockpile S	TMI - Total			\$20,000.54			
			Material	Material	Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
							45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	3110 -	Total						\$0.00			
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,401.30)			
			Construction	Stockpile - 1	Total			(\$13,401.30)			
			Construction		27	Sep 16,	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total		2022		\$13,401.30			
			Construction		TMI - Total			\$13,401.30			
			Material		45	Jun 19,	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment		
			iviaterial		+5	2023		φ12,449.25	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)			
					46	Jun 30, 2023	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)	Estimate Estopator 20 on the outloner aymone Estimate.		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S1718B	3120 -	Total						\$0.00																															
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																														
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)																															
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																														
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)																															
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																														
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)																															
						25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																													
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)																															
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																														
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)																															
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																														
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)																															
									28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																										
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)																															
							29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)																															
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																														
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)																															
					31		SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																														
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																															
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																														
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																															
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																														
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																															
																				34		3				3/		34		3		3			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.																														



J6S1718B   3130   REINFORCING   STEEL (EPOXY COATED)   Material   35   Jan 17, 2023   SYSTEM (\$5,670.00)	schirj1 overridding Payment
36 Feb 2, 2023 SYSTEM \$5,670.00 This adjustment offsets the original system-get Estimate Item Adjustment (0009) due to user's Estimate Exception 21 on the current Payment 36 Feb 2, SYSTEM (\$5,670.00)	schirj1 overridding Payment
2023	
37 Feb 16, 2023 SYSTEM \$5,670.00 This adjustment offsets the original system-get Estimate Item Adjustment (0015) due to user s Estimate Exception 11 on the current Payment	schirj1 overridding Payment
37 Feb 16, 2023 (\$5,670.00)	
38 Mar 2, 2023 SYSTEM \$5,670.00 This adjustment offsets the original system-get Estimate Item Adjustment (0007) due to user s Estimate Exception 11 on the current Payment	schirj1 overridding Payment
38 Mar 2, 2023 (\$5,670.00)	
39 Mar 16, 2023 SYSTEM \$5,670.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0005) due to user s Estimate Exception 23 on the current Payment	schirj1 overridding Payment
39 Mar 16, 2023 (\$5,670.00)	
- Total \$0.00	
Material - Total \$0.00	
3130 - Total \$0.00	
3140 CONCRETE AND MASONRY PROTECTION PROTECTION SUPERING ASSOCIATION SYSTEM SYSTEM \$9,134.50 This adjustment offsets the original system-get Estimate Item Adjustment (0009) due to user the Estimate Exception 22 on the current Payment System	hursw1 overridding Payment
SYSTEM 44 Jun 2, 2023 SYSTEM (\$9,134.50)	
45 Jun 19, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0010) due to user s Estimate Exception 29 on the current Payment	schirj1 overridding Payment
45 Jun 19, 2023 (\$9,134.50)	
46 Jun 30, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-get Estimate Item Adjustment (0010) due to user s Estimate Exception 26 on the current Payment	schirj1 overridding Payment
46 Jun 30, 2023 SYSTEM (\$9,134.50)	
47 Jul 17, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user s Estimate Exception 23 on the current Payment	schirj1 overridding Payment
47 Jul 17, 2023 (\$9,134.50)	
48 Aug 2, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0030) due to user to Estimate Exception 22 on the current Payment	hursw1 overridding Payment
48 Aug 2, 2023 SYSTEM (\$9,134.50)	
49 Aug 16, 2023 \$9,134.50 This adjustment offsets the original system-ger Estimate Item Adjustment (0044) due to user s Estimate Exception 27 on the current Payment	schirj1 overridding Payment
49 Aug 16, 2023 SYSTEM (\$9,134.50)	
- Total \$0.00	
Material - Total \$0.00	
3140 - Total \$0.00	
3160 MECHANICALLY STABILIZED EARTH WALL SYS  Material  14 Mar 1, 2022  SYSTEM \$20,695.50  This adjustment offsets the original system-get Estimate Item Adjustment (0003) due to user s Estimate Exception 46 on the current Payment	schirj1 overridding Payment
14 Mar 1, 2022 (\$20,695.50)	
15 Mar 16, 2022 \$20,695.50 This adjustment offsets the original system-get Estimate Item Adjustment (0005) due to user s Estimate Exception 48 on the current Payment	schirj1 overridding Payment
15 Mar 16, 2022 (\$20,695.50)	

# MoDOT

#### Line Item Adjustments by Estimate

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



Michael   Mich	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 Nov 15, SYSTEM 120,595.50  32 Nov 16, SYSTEM 120,595.50  33 Nov 16, SYSTEM 120,595.50  34 Nov 18, SYSTEM 120,595.50  35 Nov 18, SYSTEM 120,595.50  36 Nov 18, SYSTEM 120,595.50  37 Peop 18, SYSTEM 120,595.50  38 Dec 19, SYSTEM 120,595.50  39 SYSTEM 120,595.50  30 Dec 19, SYSTEM 120,595.50  30 Dec 19, SYSTEM 120,595.50  31 Dec 19, SYSTEM 120,595.50  32 Dec 19, SYSTEM 120,595.50  35 Dec 19, SYSTEM 120,595.50  36 Dec 19, SYSTEM 120,595.50  37 Peop 19, SYSTEM 120,595.50  38 Jan 17, SYSTEM 120,595.50  39 Jan 3, SYSTEM 120,595.50  30 Jan 17, SYSTEM 120,595.50  30 Jan 18, Jan	J6S1718B	3160	STABILIZED	Material		30		SYSTEM	\$20,695.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2012						30		SYSTEM	(\$20,695.50)	
2022   2						31		SYSTEM	\$20,695.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022   SYSTEM   (\$20,665.59)   20   20   20   20   20   20   20   2						31		SYSTEM	(\$20,695.50)	
2022   2022						32		SYSTEM	\$20,695.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2022						32		SYSTEM	(\$20,695.50)	
2022   34 m 3, SYSTEM   \$20,695.50   This adjustment offsets the original system-generated Material Payment Estimate.   Section   Sect						33		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Estimate   Exception 26 on the current Payment Estimate.						33		SYSTEM	(\$20,695.50)	
2023   2023   2024   2025						34		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Section						34		SYSTEM	(\$20,695.50)	
2023   SYSTEM   \$20,695.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate						35		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2023   Estimate tem Aglustment (0010) due to user schirjt overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estim						35		SYSTEM	(\$20,695.50)	
2023   37						36		SYSTEM	\$20,695.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Semante   Estimate						36		SYSTEM	(\$20,695.50)	
2023 38 Mar 2, 2023 38 Mar 2, 2023 39 Mar 16, SYSTEM (\$20,695.50) 2023 40 Apr 3, SYSTEM (\$20,695.50) 2023 40 Apr 3, SYSTEM (\$20,695.50) 2023 41 Apr 17, SYSTEM (\$20,695.50) 41 Apr 17, SYSTEM (\$20,695.50) 2023 41 Apr 17, SYSTEM (\$44,770.50) 42 May 1, SYSTEM (\$44,770.50) 43 May 16, SYSTEM (\$44,770.50) 45 May 16, SYSTEM (\$44,770.50) 46 May 16, SYSTEM (\$44,770.50) 47 May 16, SYSTEM (\$44,770.50) 48 May 16, SYSTEM (\$44,770.50) 49 May 16, SYSTEM (\$44,770.50) 40 May 16, SYSTEM (\$44,770.50) 41 May 16, SYSTEM (\$44,770.50) 42 May 1, SYSTEM (\$44,770.50) 43 May 16, SYSTEM (\$44,770.50) 45 May 16, SYSTEM (\$44,770.50) 46 May 16, SYSTEM (\$44,770.50) 47 May 16, SYSTEM (\$44,770.50) 48 May 16, SYSTEM (\$44,770.50) 49 May 16, SYSTEM (\$44,770.50)						37		SYSTEM	\$20,695.50	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Estimate Item Adjustment (0008) due to user schip1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  38 Mar 2, 2023 39 Mar 16, 2023 39 Mar 16, 2023 39 Mar 16, 2023 40 Apr 3, 2023 41 Apr 17, 2023 41 Apr 17, 2023 41 Apr 17, 2023 42 May 1, 2023 43 May 16, SYSTEM \$44,770.50 45 Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  40 Apr 3, SYSTEM \$44,770.50 41 Apr 17, 2023 42 May 1, 2023 43 May 16, SYSTEM \$44,770.50 44 May 16, SYSTEM \$44,770.50 45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment (0005) due to user schip1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-						37		SYSTEM	(\$20,695.50)	
39 Mar 16, 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, SYSTEM (\$20,695.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.  40 Apr 3, SYSTEM (\$20,695.50) (\$20,695.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  41 Apr 17, SYSTEM (\$44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.  42 May 1, SYSTEM (\$44,770.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  43 May 16, SYSTEM (\$44,770.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  43 May 16, SYSTEM (\$44,770.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due						38		SYSTEM	\$20,695.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2023 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  41 Apr 17, 2023 SYSTEM \$44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  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 Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  42 May 1, 2023 SYSTEM \$44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  43 May 16, SYSTEM \$44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  44 May 1, 2023 SYSTEM (\$44,770.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  45 May 16, SYSTEM S44,770.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						38		SYSTEM	(\$20,695.50)	
40 Apr 3, 2023  40 Apr 3, 2023  41 Apr 17, 2023  41 Apr 17, 2023  42 May 1, 2023  43 May 16, 2023  43 May 16, 2023  45 SYSTEM \$20,695.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  60 Apr 3, 2023  61 SYSTEM (\$20,695.50)  71 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  62 Apr 17, 2023  63 SYSTEM (\$44,770.50)  74 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  75 SYSTEM (\$44,770.50)  76 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  76 May 16, SYSTEM (\$44,770.50)  77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						39		SYSTEM	\$20,695.50	Estimate Item Adjustment (0006) 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, 2023  41 Apr 17, 2023  42 May 1, 2023  43 May 16, SYSTEM  44 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  48 SYSTEM  49 SYSTEM  40 Apr 17, 2023  40 SYSTEM  41 Apr 17, 2023  42 May 1, 2023  43 May 16, SYSTEM  44 SYSTEM  45 SYSTEM  46 SYSTEM  47 SYSTEM  48 SYSTEM  48 SYSTEM  48 SYSTEM  49 SYSTEM  49 SYSTEM  40 SYSTEM						39		SYSTEM	(\$20,695.50)	
2023  41 Apr 17, 2023  42 Apr 17, 2023  43 May 16, 2023  44 Apr 17, 2023  45 SYSTEM \$44,770.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  46 Apr 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  47 May 1, 2023  48 Apr 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.						40		SYSTEM	\$20,695.50	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  41 Apr 17, 2023  42 May 1, 2023  43 May 16, 2023  44 May 1, 2023  Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  43 May 16, 2023  Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  44 May 16, 2023  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.  45 May 16, SYSTEM (\$44,770.50)						40		SYSTEM	(\$20,695.50)	
2023  42 May 1, 2023  SYSTEM \$44,770.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  42 May 1, 2023  43 May 16, SYSTEM \$44,770.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  43 May 16, SYSTEM (\$44,770.50)						41		SYSTEM	\$44,770.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  42 May 1, 2023 (\$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, SYSTEM (\$44,770.50)						41		SYSTEM	(\$44,770.50)	
2023  43 May 16, 2023  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, SYSTEM (\$44,770.50)						42		SYSTEM	\$44,770.50	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  43 May 16, SYSTEM (\$44,770.50)						42		SYSTEM	(\$44,770.50)	
						43		SYSTEM	\$44,770.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
						43	May 16, 2023	SYSTEM	(\$44,770.50)	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					53	Oct 16, 2023	SYSTEM	\$46,620.00	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.
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)	
					54	Nov 2, 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.
					54	Nov 2, 2023	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
	0.100	Table	Material - To	tal				\$0.00	
	3160 -		Motorial		25	Aug 46	CVCTEM	\$0.00	This adjustment effects the original system revealed Material December
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$33,471.16)	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			27	Sep 16, 2022	SYSTEM	(\$33,471.16)	
					28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)	
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)	
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)	
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)	
					38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)	
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)	
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)	

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#### Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		STRUCTURAL			41	Apr 17, 2023	SYSTEM	(\$66,956.00)	
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$66,956.00)	
					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)	
					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)	
					52	Oct 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 16 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)	
					53	Oct 16, 2023	SYSTEM	\$66,956.00	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.
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)	
					54	Nov 2, 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 16 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$66,956.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		41	Apr 17, 2023	SYSTEM	(\$164,175.00)	
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$164,175.00)	
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$164,175.00)	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)	
					45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$164,175.00)	
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)	
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)	
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$164,175.00)	
					49	Aug 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)	
					50	Sep 5, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$164,175.00)	
					51	Sep 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$164,175.00)	
					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)	
					53	Oct 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$164,175.00)	
					54	Nov 2, 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.
					54	Nov 2, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



1882   Total	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TURP TYPE TALL   Marketal   24    Jun 2	18B	3180 -	· Total						\$0.00	
45   Jun 18   2023		3220	FESCUE	Material		44		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.
2023						44		SYSTEM	(\$3,430.70)	
2003						45		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.
A						45		SYSTEM	(\$3,430.70)	
2023   47    Jul 17    SYSTEM   \$3,430.70   This adjustment offends the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						46		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.
2023   Estimate Item Adjustment (0017) due to user schirtly overridding Payme Estimate Item Adjustment (1017) due to user schirtly overridding Payme Estimate Exception 36 on the current Payment Estimate.						46		SYSTEM	(\$3,430.70)	
Total						47		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.
Material - Total						47		SYSTEM	(\$3,430.70)	
1					- Total				\$0.00	
TOPSOIL   Material				Material - To	tal				\$0.00	
2023   SYSTEM   (\$10,125.00)		3220 -	Total						\$0.00	
1		3240	TOPSOIL	Material		46		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.
2023   Estimate lem Adjustment (0018) due to user schijrl overridding Payme Estimate Exception 38 on the current Payment Estimate.   47						46		SYSTEM	(\$10,125.00)	
2023						47		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.
2023   Estimate Item Adjustment (0034) due to user thursw1 overridding Paym Estimate Exception 35 on the current Payment Estimate.   So.00						47		SYSTEM	(\$10,125.00)	
2023   \$0.00						48		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.
Material - Total   \$0.00						48		SYSTEM	(\$10,125.00)	
Solid   Substitute   Substitu					- Total				\$0.00	
BLACK GUM				Material - To	tal				\$0.00	
2023   Estimate Item Adjustment (0008) due to user schirj1 overridding Payme Estimate Exception 23 on the current Payment Estimate.		3240 -	Total						\$0.00	
2023   \$0.00		3280	BLACK GUM	Material		43		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.
Solution						43		SYSTEM	(\$4,600.00)	
3280 - Total  3300 MISC. TREES, SHRUBS, OTHER PLANTINGS  Material - Total  3310 MISC. TREES, SHRUBS, OTHER PLANTINGS  3300 - Total  3310 MISC. TREES, SHRUBS, OTHER PLANTINGS  3310 - Total  3310 MISC. TREES, SHRUBS, OTHER PLANTINGS  3310 MISC. TREES, SHRUBS, OTHER SHRUBS, OTHER PLANTINGS  3310 MISC. TREES, SHRUBS, OTHER SHRUBS, OTHER PLANTINGS  3310 MISC. TREES, SHRUBS, OTHER SHRUBS					- Total				\$0.00	
3300 MISC. TREES, SHRUBS, OTHER PLANTINGS  May 16, 2023  Material - Total  So.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user schirj1 overridding Paymen Estimate Item Adjustment (0010) due to user schirj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.  - Total  - Total  So.00  SYSTEM (\$37,975.00)  SYSTEM (\$37,975.00)  SYSTEM (\$37,975.00)				Material - To	tal				\$0.00	
SHRUBS, OTHER   2023   Estimate Item Adjustment (0009) due to user schirj1 overridding Payme Estimate Exception 24 on the current Payment Estimate.		3280 -								
- Total  - T		3300	SHRUBS, OTHER	Material		43		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.
3310 - Total  MISC. TREES, SHRUBS, OTHER PLANTINGS  Material  May 16, 2023  May 16, 20						43		SYSTEM	,	
3300 - Total  S0.00  MISC. TREES, SHRUBS, OTHER PLANTINGS  Material  43 May 16, 2023 SYSTEM \$37,975.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user schirj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.  43 May 16, 2023 SYSTEM (\$37,975.00)  - Total  \$0.00										
3310 MISC, TREES, SHRUBS, OTHER PLANTINGS  May 16, 2023  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user schirj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.  - Total  System \$37,975.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user schirj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.		0000	Takal	Material - To	tal					
43 May 16, SYSTEM (\$37,975.00)  - Total \$0.00			MISC. TREES, SHRUBS, OTHER	Material		43		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			PLANTINGS			43		SYSTEM	(\$37,975.00)	Estimate Exception 25 on the current Payment Estimate.
Harris Tari					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3310 -	Total		. , , , ,				\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,816.50)	
			Construction	Stockpile - 1	Γotal			(\$1,816.50)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,816.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,816.50	
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,458.50)	
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)	
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)	
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)	
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)	
					48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,114.00)	. , , , , , , , , , , , , , , , , , , ,
					49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)	·
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3510 -	Total						\$0.00	



J6S1718B   3520   MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5   Construction Stockpile   Total   (\$984.50	0)
Construction Stockpile - Total   (\$984.56)   Construction Stockpile   STMI     33   Dec 16, 2022   SYSTEM   \$984.56     Construction Stockpile STMI - Total   \$984.56     Construction Stockpile STMI - Total   \$984.56     Material	
Construction Stockpile STMI   System	0)
Stockpile   STMI   Syst.50   System   Syst.50   System   Syst.50   System   Syst.50   System   Syst.50   System   Syst.50   System   Sys	
Construction Stockpile STMI - Total   \$984.56	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  44	0
2023  44	0
2023 45 Jun 19, 2023 45 Jun 19, 2023 46 Jun 30, 2023 46 Jun 30, 2023 47 Jul 17, 2023 48 Aug 2, SYSTEM \$3,300.00  2023  SYSTEM \$3,300.00  \$3,300.00  \$3,300.00  \$4,000	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.
2023  45 Jun 19, 2023  46 Jun 30, 2023  46 Jun 30, 2023  47 Jul 17, 2023  48 Aug 2, SYSTEM (\$3,300.00  \$3,300.00  \$3,300.00  \$4,300.	0)
2023 46 Jun 30, 2023  46 Jun 30, 2023  47 Jul 17, 2023  47 Jul 17, 2023  48 Aug 2, 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.
2023  46 Jun 30, SYSTEM (\$3,300.00 2023 47 Jul 17, 2023 SYSTEM (\$3,300.00 48 Aug 2, SYSTEM \$3,300.00 2023 2023 2023 2023 2023 2023 202	0)
2023 47 Jul 17, 2023  47 Jul 17, SYSTEM \$3,300.00  47 Jul 17, SYSTEM (\$3,300.00  48 Aug 2, 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.
2023 47	0)
2023 48 Aug 2, 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.
	0)
2023	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	0)
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	0)
50 Sep 5, 2023 SYSTEM \$3,300.00	O 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	0)
51 Sep 19, 2023 \$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	0)
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	0)
53 Oct 16, 2023 \$3,300.00	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.
53 Oct 16, 2023 SYSTEM (\$3,300.00	0)
54 Nov 2, 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.
54 Nov 2, 2023 SYSTEM (\$3,300.00	0)
- Total \$0.00	0
Material - Total \$0.00	0
Overrun Overrun 45 Jun 19, 2023 (\$1,650.00	0)



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Overrun	Type Overrun	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
		- 1.5				2020			applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0.00		Overrun - To	tal				\$0.00	
	3520 -		:		44		OVOTELL	\$0.00	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile	Tabel	44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				(\$1,438.75)	
				Stockpile - 1		Dec 16	CVCTEM	(\$1,438.75)	Decimant Estimate Ham Adjustment repeated Charles In Transaction
			Construction Stockpile STMI	Tabel	33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Tatal			\$1,438.75	
				Stockpile S	44		SYSTEM	\$1,438.75	This adjustment offerts the original system managed Material Daymont
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)	
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)	
					46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)	
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)	
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)	
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	3530 -	· Total						\$0.00	
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		20313		- Total				(\$400.00)	
			Construction	Stockpile - 1	otal			(\$400.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$400.00	
			Construction	Stockpile S	MI - Total			\$400.00	
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$400.00)	
					45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$400.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material		46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$400.00)	
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$400.00)	
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$400.00)	Estimate Exception 6 of the state of the sta
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
					49	Aug 16,	SYSTEM	(\$400.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	3540 -	Total						\$0.00	
	3550	TYPE A CRASHWORTHY	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,681.00)	
			Construction	Stockpile - 1	Γotal			(\$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	
				Stockpile S				\$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)	
					44		SYSTEM	(\$2,800.00) \$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.
						2023 Jun 19,			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45	2023 Jun 19, 2023 Jun 19,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45	2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45 45 46	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45 45 46 46	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					45 45 46 46 47	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					45 45 46 46 47	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment
					45 45 46 46 47 47 48	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					45 45 46 46 47 47 48	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				- Total	45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
			Material - Tol		45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	3550 -	Total	Material - Tot		45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CONDUCTORS	Construction Stockpile	Турс	33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,692.09)	
			Construction	Stockpile - 1	otal			(\$18,692.09)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,692.09	
			Construction	Stockpile S	MI - Tota			\$18,692.09	
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)	
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,782.90)	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,782.90)	
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)	
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
S1718B	3610		Material	Туре	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)	Estimate Exception 44 of the current dynamic Estimate.			
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3610 -	Total						\$0.00				
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)				
								46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3630 -	Total						\$0.00				
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3670 -	Total						\$0.00				
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$512.00)				
			Construction	Stockpile - 1	Total			(\$512.00)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$512.00				
			Construction	Stockpile S	MI - Tota			\$512.00				
	3680 -	Total						\$0.00				
	3700	MISC.	Construction Stockpile	Total	52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				(\$5,417.80)				
			Construction	Stockpile - 1				(\$5,417.80)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,417.80				
			Construction	Stockpile S	MI - Total			\$5,417.80				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3700 -	Total						\$0.00																			
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$1,941.55)																			
			Construction	Stockpile -	Total			(\$1,941.55)																			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$1,941.55																			
			Construction	Stockpile S	TMI - Total			\$1,941.55																			
	3710 -	Total						\$0.00																			
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				_	16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$59,507.82)																			
			Construction	Stockpile -	Total			(\$59,507.82)																			
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$59,507.82																			
			Construction	Stockpile S	TMI - Total			\$59,507.82																			
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)																			
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)																			
						17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)																			
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$212,539.00)																			
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$212,539.00)																			
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)																			
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
																		2	2				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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)	
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)	
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)	
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)	
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3840 -	- Total						\$0.00	
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$52,850.00)	
					17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schin1 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		SYSTEM	\$79,275.00 (\$79,275.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
						2022 May 2,			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					18	2022 May 2, 2022 May 16,	SYSTEM	(\$79,275.00)	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment
					18	2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM	(\$79,275.00) \$79,275.00	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment
					18 19	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$79,275.00) \$79,275.00 (\$79,275.00)	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					18 19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$79,275.00) \$79,275.00 (\$79,275.00) \$79,275.00	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					18 19 19 20 20	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$79,275.00) \$79,275.00 (\$79,275.00) \$79,275.00 (\$79,275.00)	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment
					18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$79,275.00) \$79,275.00 (\$79,275.00) \$79,275.00 (\$79,275.00) \$115,213.00	Estimate Item Adjustment (0013) 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 (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	3850	SEWER - UTILITY ITEM	Material		23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schiŋ1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - 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		SYSTEM	(\$7,708.00) \$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.
						2022 Aug 16,			Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
					25	2022 Aug 16, 2022 Aug 16,	SYSTEM	\$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
					25	Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	\$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					25 25 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					25 25 26 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
					25 25 26 26 27	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
					25 25 26 26 27 27	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
				- Total	25 25 26 26 27 27 28	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material - To		25 25 26 26 27 27 28	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 -	·Total	Material - To		25 25 26 26 27 27 28	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 - 3870	· Total SEWER - UTILITY ITEM	Material - To		25 25 26 26 27 27 28	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY	Construction		25 25 26 26 27 27 28 28	2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY	Construction Stockpile	,,,	24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Total .			(\$79,250.00)	
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$79,250.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$79,250.00	
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



March   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2022   23   2013   575TEM   5151093.00   100	J6S1718B	3870		Material		27		SYSTEM	(\$183,168.00)													
100     100						28		SYSTEM	\$183,168.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment												
STR - Total						28		SYSTEM	(\$183,168.00)													
100   SEWER - RIGIT    Material   24					- Total				\$0.00													
100   SEWER - RIGID   Malarial   24   Aug 2   SYSTEM   \$18,009.20   24   Aug 2   3 YSTEM   \$18,009.20   25   Aug 1   \$2   Aug 2   \$2 YSTEM   \$18,009.20   25   Aug 1   \$2   Aug 2   \$2 YSTEM   \$18,009.20   26   Aug 2   Aug 2   Aug 2   Aug 3   Aug 3   Aug 4   Aug 2   Aug 4   Aug 2   Aug 4   Aug 2   Aug 4   Aug				Material - Tot	tal				\$0.00													
PPE		3870 -	Total						\$0.00													
25		4100		Material		24		SYSTEM	\$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment												
2002   2002						24		SYSTEM	(\$18,099.20)													
26   Sep 2   SYSTEM   \$18,009.20						25		SYSTEM	\$18,099.20	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment												
2022   Sep 14, SySTEM   (\$18,099.20)   This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate						25		SYSTEM	(\$18,099.20)													
2022   27   Sep 16, 2022   27   Sep 16, 2022   28   28   28   28   28   28   28										26		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment								
27											26		SYSTEM	(\$18,099.20)								
2022   28						27	Sep 16,	SYSTEM	\$18,099.20	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment												
2022   Estimate Item Adjustment (0016) due to user schipt overridding Payment Estimate Exception 36 on the current Payment Estimate.												27		SYSTEM	(\$18,099.20)							
2022   29						28		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment												
2022   System   Statimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Estimate Exception 32 on the current Payment Estimate.																		28		SYSTEM	(\$18,099.20)	
2022   30   Nov 2, 2022   20							29		SYSTEM	\$18,099.20	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0016) due to user schijf overridding Payment Estimate Exception 33 on the current Payment Estimate.  30 Nov 2, 2022 31 Nov 16, SYSTEM \$23,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  31 Nov 16, SYSTEM \$23,195.20 This adjustment (0011) due to user schijf overridding Payment Estimate Exception 35 on the current Payment Estimate.  31 Nov 16, SYSTEM \$0.00  Attorious SEWER - RIGID PIPE  4100 - Total  4110 SEWER - RIGID PIPE  4110 SE						29		SYSTEM	(\$18,099.20)													
2022 31 Nov 16, 2022 32 SYSTEM (\$23,195.20)  -Total  SO.00  Material - Total  SEWER - RIGID PIPE  Material  21 Jun 16, 2022 31 Jun 16, 2022 31 Jun 16, 2022 31 Jun 16, 2022 31 Jun 16, 2022 32 Jul 1, 2022 33 Jul 18, 2022 31 SYSTEM \$3,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 33,380.00 34,000 34,000 34,000 34,000 34,000 34,000 35,000 36,000 37,000 38,00						30		SYSTEM	\$23,195.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.    Solution						30		SYSTEM	(\$23,195.20)													
Autorial - Total   \$0.00						31		SYSTEM	\$23,195.20	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment												
Total   \$0.00						31		SYSTEM	(\$23,195.20)	-												
Material - Total   Summer					- 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 Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material - Tot	tal				\$0.00													
PIPE  2022 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.		4100 -	Total						\$0.00													
2022  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.		4110		Material	Material	Material	Material		21		SYSTEM	\$3,380.00	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment									
Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  22 Jul 1, 2022  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.												21		SYSTEM	(\$3,380.00)							
2022 23 Jul 18, 2022 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.						:	22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment											
23 Jul 18, 2022 \$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.						22		SYSTEM	(\$3,380.00)													
						23	Jul 18,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment												
23 Jul 18, SYSTEM (\$3,380.00) 2022						23	Jul 18, 2022	SYSTEM	(\$3,380.00)	-												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718B	4110	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj¹ overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16,	SYSTEM	(\$3,380.00)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00	
	<b>4110</b> - <b>4120</b>	Total SEWER - RIGID PIPE			27	Sep 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		SEWER - RIGID			27	Sep 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
		SEWER - RIGID				Sep 16, 2022		\$0.00 \$0.00 \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
		SEWER - RIGID			27	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		SEWER - RIGID			27	Sep 16, 2022  Sep 16, 2022  Oct 3, 2022  Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28	Sep 16, 2022  Sep 16, 2022  Oct 3, 2022  Oct 3, 2022  Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29 29	Sep 16, 2022  Sep 16, 2022  Oct 3, 2022  Oct 3, 2022  Oct 17, 2022  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 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 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29 29 30	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 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 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4140	SEWER - RIGID	Material						Estimate Exception 31 on the current Payment Estimate.													
		PIPE			22	Jul 1, 2022	SYSTEM	(\$29,866.00)														
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)														
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)														
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)														
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)														
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)														
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)														
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)														
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)														
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	4140 - 4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	<b>\$0.00</b> <b>\$7,750.60</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
					18	May 2,	SYSTEM	(\$7,750.60)	Estimate Exception 70 on the current Payment Estimate.													
													1			1	19	2022 May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Execution Section 15 (2015) 18 (2015) 19 (20	
					19	May 16, 2022	SYSTEM	(\$7,750.60)	Estimate Exception 56 on the current Payment Estimate.													
																		20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)														
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment													
									(250 ) and to according to dynion													

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#### Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material	71	24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)	
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)	
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4200	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirjf Overridding Payment Estimate Execution 75 on the current Payment Estimate Formation 15 on the current Payment Paymen
		INLETS			30	Nov 2, 2022	SYSTEM	(\$3,447.00)	Estimate Exception 75 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	4220	INLETS	Construction Stockpile	- Total				(\$13,675.84)											
			Construction	Stockpile -	Total			(\$13,675.84)											
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$13,675.84											
			Construction	Stockpile S	TMI - Total			\$13,675.84											
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)											
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)											
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)											
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)											
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
								28	Oct 3, 2022	SYSTEM	(\$46,106.00)								
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)											
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)											
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
															31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
										32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	4220 -	Total						\$0.00											
	4250 MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
															30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
															3	3		31	Nov 16, 2022
				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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	4250	MISC. MANHOLES AND DROP	Material	. , , , ,	32	Dec 2, 2022	SYSTEM	(\$12,749.00)									
		INLETS		- Total				\$0.00									
			Material - Tot					\$0.00									
	4250 -	· Total						\$0.00									
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)									
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)									
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)									
				- Total				\$0.00									
			Material - 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 -	- Total							\$22,253.66									
J6S1718C	4440	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					45	Jun 19, 2023	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$28,056.17)									
			Construction	Stockpile - 1	Total			(\$28,056.17)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$28,056.17									
			Construction	Stockpile S				\$28,056.17									
			Material	Material	Material	Material	Material	Material	43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					43	May 16, 2023	SYSTEM	(\$32,130.00)									
					44	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.								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
18C	4440	MISC. FENCING	Material		45	Jun 19, 2023	SYSTEM	(\$35,280.00)							
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)							
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)							
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)							
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)							
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment 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)						
							53	Oct 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$35,280.00)							
					54	54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					54	Nov 2, 2023	SYSTEM	(\$35,280.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	4440 - 4460	Total MISC. FENCING	Construction		45	Jun 19,	SYSTEM	\$0.00 (\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile	- Total		2023		(\$14,128.21)							
			Construction	Stockpile - 1	Γotal			(\$14,128.21)							
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$14,128.21							
	4400	Total	Construction	Stockpile S	ГМI - Tota			\$14,128.21							
	F	Total  SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$0.00 \$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$26,000.00)	Estimate Exception 14 on the current Fayment Estimate.						
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	4470	SIDEWALK HAND- RAILING	Material		46	Jun 30, 2023	SYSTEM	(\$52,390.00)					
		WITHOUT BALUSTERS			47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)					
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$52,390.00)					
					49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
	4470 -	· Total						\$0.00					
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)					
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	4570 -	· Total						\$0.00					
	4580 MISC. PAVEMENT MARKINGS	Overrun	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)					
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).				
				Overrun - Total									
			Overrun - To	tal				\$0.00					
	4580 -	- Total						\$0.00					
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					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)					
						1							



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		45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)				
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)				
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schiŋ¹ overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)				
					48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$2,200.00)				
					49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	4620 -	Total						\$0.00				
	4630	CLASS B-2 CONCRETE		Material	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)				
					41		SYSTEM	(\$1,190.00) \$1,190.00				
						2023 May 1,		, , ,	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment			
					42	2023 May 1, 2023 May 1,	SYSTEM	\$1,190.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment			
					42	2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM	\$1,190.00 (\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schiŋ¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schiŋ¹ overridding Payment			
					42 42 43	2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schiŋ¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schiŋ¹ overridding Payment			
					42 42 43	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment			
					42 42 43 43 44	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment			
					42 42 43 43 44 44	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) (\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment			
					42 42 43 43 44 44 45	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4630	CLASS B-2 CONCRETE	Material		47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)	
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4630 -	- Total						\$0.00	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4640 -	- Total						\$0.00	
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	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



183   183   MCCHANACH   Moderal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
## 2016   1975	J6S1718C	4650		Material						Estimate Exception 28 on the current Payment Estimate.																								
2023   STITEM   STI						44		SYSTEM	(\$62,865.00)																									
2023   46   2033   575TEM   592,085.00   763 Edglathment Offsets the criginal system-generated Material Payment Cellstands lime Adjustment Offsets the criginal system-generated Material Payment Edited Limit Adjustment (1056) due to use sold if oversiding Payment Edited Limit Adjustment offsets the criginal system-generated Material Payment Edited Limit Adjustment offsets the criginal system-generated Material Payment Edited Limit Adjustment offsets the criginal system-generated Material Payment Edited Limit Adjustment offsets the criginal system-generated Material Payment Edited Limit Limit Adjustment offsets the criginal system-generated Material Payment (1057) (						45		SYSTEM	\$62,865.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																								
2023   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment Editionals   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Payment (2020)   Selfrade from Adjustment (2020) auto user Similar Paym						45		SYSTEM	(\$62,865.00)																									
1.003						46		SYSTEM	\$62,865.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment																								
2023   September   1942   Sept						46		SYSTEM	(\$62,865.00)																									
2023   Aug. 2, 2975TEM   \$82,865.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Payment Estimate Payment						47		SYSTEM	\$62,865.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																								
2023   SYSTEM   (\$82,865.00)   Estimate Item Adjustment (0000) due to user thursand overnidding Payment						47		SYSTEM	(\$62,865.00)																									
49						48		SYSTEM	\$62,865.00	Estimate Item Adjustment (0060) due to user thursw1 overridding Payment																								
2023   SySTEM   \$62,865.00   SySTEM   \$62,						48		SYSTEM	(\$62,865.00)																									
2023   50   Sep 5   SYSTEM   \$62,865.00   This adjustment offsets the original system-generated Material Payment Estimate Internal Adjustment (0050) due to user schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Es						49		SYSTEM	\$62,865.00	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment																								
2023   SySTEM   (\$62,865.00)						49		SYSTEM	(\$62,865.00)																									
2023   SYSTEM   \$62,865.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Item Adjustment (0030) due to user schift overridding Payment Estimate Exception 15 on the current Payment Estimate.    46						50		SYSTEM	\$62,865.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment																								
2023   Set state   Estimate   Exemption   14 on the current   Payment   Estimate   Exception   15 on the current   Payment   Estimate   Payment   Estimate   Payment   Payme										50		SYSTEM	(\$62,865.00)																					
2023   52						51		SYSTEM	\$62,865.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment																								
2023   Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.    Valid 1.								51		SYSTEM	(\$62,865.00)																							
2023						52		SYSTEM	\$62,865.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment																								
Estimate Item Adjustment (0030) due to user schijf1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Itestimate Exception 15 on the current Payment Estimate.  1-Total						52		SYSTEM	(\$62,865.00)																									
2023   54   Nov 2, 2023   55   SySTEM   \$62,865.00						53		SYSTEM	\$62,865.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment																								
2023   Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						53		SYSTEM	(\$62,865.00)																									
Total  S0.00  4650 - Total  Waterial - Total  S0.00  4700  MISC. TREES, SHRUBS, OTHER PLANTINGS  Material  46  Jun 30, 2023  SYSTEM  46  Jun 30, 2023  SYSTEM  46  Jun 30, 2023  Fish adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.  46  Jun 30, 2023  47  Jul 17, 2023  Fish adjustment (0047) due to user schirj 1 overridding Payment Estimate Item Adjustment (0047) due to user schirj 1 overridding Payment Estimate Item Adjustment (0047) due to user schirj 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47  Jul 17, 2023  SYSTEM  (\$4,158.00)  This adjustment (0047) due to user schirj 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  48  Aug 2, SYSTEM  \$4,158.00  This adjustment offsets the original system-generated Material Payment						54		SYSTEM	\$62,865.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment																								
### Aug 2, SYSTEM ### SYSTEM #### SYSTEM ##### SYSTEM ##### SYSTEM ##### SYSTEM ####################################						54		SYSTEM	(\$62,865.00)																									
4700 MISC. TREES, SHRUBS, OTHER PLANTINGS  46 Jun 30, 2023 SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  46 Jun 30, 2023 SYSTEM (\$4,158.00)  47 Jul 17, 2023 SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47 Jul 17, 2023 SYSTEM (\$4,158.00)  48 Aug 2, SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.																																		
4700 MISC. TREES, SHRUBS, OTHER PLANTINGS  Material  46 Jun 30, 2023 SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  46 Jun 30, 2023 SYSTEM (\$4,158.00)  47 Jul 17, 2023 SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47 Jul 17, 2023 SYSTEM (\$4,158.00)  48 Aug 2, SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal																													
46 Jun 30, 2023 (\$4,158.00)  47 Jul 17, 2023 SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47 Jul 17, 2023 (\$4,158.00)  48 Aug 2, SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment			MISC. TREES, SHRUBS, OTHER	3	3		3		3			_	8	R S		8	8	8	6	3	S	R S	R S	SS	R S	R	3	Ř		46		SYSTEM		Estimate Item Adjustment (0070) due to user schirj1 overridding Payment
47 Jul 17, 2023 \$\text{SYSTEM}\$ \text{\$\\$4,158.00}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  47 Jul 17, 2023 \$\text{SYSTEM}\$ (\\$4,158.00)  48 Aug 2, \$\text{SYSTEM}\$ \$\text{\$\\$4,158.00}\$ This adjustment offsets the original system-generated Material Payment			FLANTINGS																								-			46		SYSTEM	(\$4,158.00)	Esumate Exception 42 on the current rayment Esumate.
47 Jul 17, 2023 (\$4,158.00) 48 Aug 2, SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment						4													4						47	Jul 17,	SYSTEM	\$4,158.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment					
48 Aug 2, SYSTEM \$4,158.00 This adjustment offsets the original system-generated Material Payment																					47		SYSTEM	(\$4,158.00)										
						48		SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S1718C	4700	MISC. TREES,	Material						Estimate Exception 36 on the current Payment Estimate.			
		SHRUBS, OTHER PLANTINGS			48	Aug 2, 2023	SYSTEM	(\$4,158.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	4700 -	Total						\$0.00				
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$770.00)				
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$770.00)	Estimate Exception 72 of the durink Fullment Estimate.			
					48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$770.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	4710 -	Total						\$0.00				
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
							46	Jun 30, 2023	SYSTEM	(\$1,113.00)		
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
									47	Jul 17, 2023	SYSTEM	(\$1,113.00)
						48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	Estimate Estopator de arrane agrican agricana de arrane agricana de ar			
				- Total		2020		\$0.00				
			Material - To					\$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 - To	tal				\$0.00				
	4730 -	Total						\$0.00				
			Material		46	Jun 30,	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment			
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	iviateriai			2023			Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			



Mode	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
A   Aug. 2   SYSTEM   \$1,512.00	J6S1718C	4740	SHRUBS, OTHER	Material		47		SYSTEM	\$1,512.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment															
2022   15   15   15   15   15   15   15						47		SYSTEM	(\$1,512.00)																
1700   Total   1700						48		SYSTEM	\$1,512.00	Estimate Item Adjustment (0065) due to user thursw1 overridding Payment															
### 17-0 Total  ### 17-0 Total						48		SYSTEM	(\$1,512.00)																
AFRICAL PRICES   Material   AB					- Total				\$0.00																
AFRICAL PRIESS   Asternal SPRINGS OTHER   A				Material - Tot	tal				\$0.00																
2023   SHRUBS, OTHER   2023   SYSTEM   (52.310.00)		4740 -	Total						\$0.00																
100		4750	SHRUBS, OTHER	Material		46		SYSTEM	\$2,310.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment															
2023   Estimate Emandajusment (0052) due to user schijfl overhidding Payment						46		SYSTEM	(\$2,310.00)																
Age						47		SYSTEM	\$2,310.00	Estimate Item Adjustment (0052) due to user schirj1 overridding Payment															
Aug 2						47		SYSTEM	(\$2,310.00)																
Alia   Aug 2   2973   SYSTEM   (\$2,310.00)    -Total   St.   St.						48	Aug 2,	SYSTEM	\$2,310.00	Estimate Item Adjustment (0066) due to user thursw1 overridding Payment															
Total						48		SYSTEM	(\$2,310.00)																
Apr 4					- Total				\$0.00																
AB10   CABLE-CONDUIT, 1 N., 2   CONDUCTORS     15				Material - To	al				\$0.00																
2022   Settmafe them Adjustment (0024) due to user schirjt overridding Payment Estimate Exception 58 on the current Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 61		4750 -	Total						\$0.00																
2022		4810	1 IN., 2	Material		15		SYSTEM	\$3,159.45	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment															
Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Exception 69 on the current Payment Estimate.  Apr 18, 2022  17								15		SYSTEM	(\$3,159.45)														
2022  17 Apr 18, 2022  18 May 2, 2022  18 May 2, 2022  19 May 16, 2022  19 May 16, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  21 Jun 16, 2022  17 Apr 18, 2022  22 SYSTEM  23,159.45  23,159.45  23,159.45  23,159.45  23,159.45  23,159.45  23,159.45  23,159.45  23,159.45  24 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  29 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 16, 2022  20 Jun 16, 2022  21 Jun 16, SYSTEM  25 SYSTEM (\$11,793.60)  26 SYSTEM (\$11,793.60)  26 SYSTEM (\$11,793.60)  26 SYSTEM (\$11,793.60)  27 Jun 16, 2022  28 SYSTEM (\$11,793.60)  29 Jun 16, 2022  20 Jun 16, 2022  20 Jun 16, 2022  20 Jun 16, 2022  20 SYSTEM (\$11,793.60)  20 Jun 16, 2022  21 Jun 16, 2022  22 Jun 16, 2022									16		SYSTEM	\$3,159.45	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  17									16		SYSTEM	(\$3,159.45)													
18 May 2, 2022 SYSTEM \$3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  18 May 2, 2022 SYSTEM (\$3,159.45)  19 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  19 May 16, 2022 This adjustment offsets the original system-generated Material 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 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, SYSTEM \$11,793.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						17		SYSTEM	\$3,159.45	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment															
18 May 2, 2022 SYSTEM \$3,159.45 This adjustment offsets the original system-generated Material 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 Exception 61 on the current Payment Estimate.  19 May 16, SYSTEM (\$3,159.45)  20 Jun 2, 2022 SYSTEM \$3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  20 Jun 2, 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, SYSTEM (\$3,159.45)  21 Jun 16, SYSTEM \$11,793.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						17		SYSTEM	(\$3,159.45)																
19 May 16, 2022 \$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 \$YSTEM (\$3,159.45)  20 Jun 2, 2022 \$YSTEM \$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 \$YSTEM (\$3,159.45)  21 Jun 16, 2022 \$YSTEM \$11,793.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  21 Jun 16, SYSTEM (\$11,793.60)																					18		SYSTEM	\$3,159.45	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
19 May 16, 2022 \$YSTEM \$3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  19 May 16, 2022 \$YSTEM \$3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  20 Jun 2, 2022 \$YSTEM \$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 \$YSTEM \$11,793.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  21 Jun 16, SYSTEM \$11,793.60 \$YSTEM \$11,793.60}												18		SYSTEM	(\$3,159.45)										
19 May 16, 2022 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 21 Jun 16, 2022 31,793.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.  21 Jun 16, SYSTEM \$11,793.60 This adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						19	May 16,	SYSTEM	\$3,159.45	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment															
2022 Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  20 Jun 2, 2022  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, SYSTEM (\$11,793.60)												19		SYSTEM	(\$3,159.45)										
2022 21 Jun 16, 2022 22 \$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, SYSTEM (\$11,793.60)						20		SYSTEM	\$3,159.45	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment															
2022 Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  21 Jun 16, SYSTEM (\$11,793.60)						20		SYSTEM	(\$3,159.45)																
						2	21		SYSTEM	\$11,793.60	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment														
2022						21		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						22		SYSTEM	\$11,793.60																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718C	4810	CABLE-CONDUIT,	Material						Estimate Exception 38 on the current Payment Estimate.												
		1 IN., 2 CONDUCTORS			22	Jul 1, 2022	SYSTEM	(\$11,793.60)													
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)													
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)													
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)													
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)													
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)													
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
												28	Oct 3, 2022	SYSTEM	(\$11,793.60)						
						29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
								29	Oct 17, 2022	SYSTEM	(\$11,793.60)										
						30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
													30	Nov 2, 2022	SYSTEM	(\$11,793.60)					
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)													
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	4810 -	Total						\$0.00													
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		LIGHTING St	·		'					'   -			3	_			21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				2			25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$223,208.00)													
			Construction	Stockpile - 1	Total			(\$223,208.00)													
			Construction		23	Jul 18,	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction												
			55564666671			54, 10,	J. J. LIVI	Ç30,021.00	. 2, Zounda nom regarding gonorated etechnic fransaction												

# MoDOT

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
. 10,000	20	Docs.ip.io.	Туре	Adjustment Type	Number	Date	Ву	, anount	, condition			
J6S1718C	4830	MISC. HIGHWAY LIGHTING				2022						
		Elolillivo	O TIVIA		30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$144,758.20				
			Construction	Stockpile S	TMA - Tota	al		\$144,758.20				
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIMI		19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$78,449.80				
			Construction	Stockpile S	TMI - 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.			
					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 - Tot					\$0.00				
	4830	· Total	matorial 10					\$0.00				
J6S1718C								\$0.00				
Overall - T	otal							(\$321,842.84)				



#### 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
			0040	<b>A7.000.11</b>	70 00000400		14	Line No. 0100
		Incentive	SPAD	\$7,038.44	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00
								Line No. 0100
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 1046 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00
								Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2 144 36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37
	30317100	incentive	SPAD	\$2,144.30	24.09002073	2023	SCHIJT	Pay Factor Adjustment \$8613.00  Line No. 0100
		Incentive	SPAD	\$2,469.27	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$2,927.87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38
		Hooritive	OFAD	Ψ2,021.01	24.03002013	2023	oung!	Pay Factor Adjustment \$11760.00

Revision 3/23/2023 Page 156 of 158



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

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

Revision 3/23/2023 Page 157 of 158



#### 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 Line No. 0100
		Incentive	SPAD	\$7,309.75	71.33243080	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	\$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			
53	J6S1718	Incentive	ATRN	\$21,399.73	71.33243080	Oct 17,	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718B	Incentive	ATRN	\$7,375.20	24.58399132	2023 Oct 17, 2023	amburs1	Workforce Program"  3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718C	Incentive	ATRN	\$1,225.07	4.08357788	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
53 - Total					\$30,000.00			
Overall -	Total				\$134,779.26			

Revision 3/23/2023 Page 158 of 158