

Progress Estimate Number 55		Contract ID Prime Contract	210521-F01 or KCI Construction C		er 2, 2023 Original Contract Amou er 15, 2023 Net Change Order Amo Current Contract Amou	unt \$959,447.35
Approval Date						By User
November 16, 2023			Generated and	Approved (and should be considered	d Draft) at the Project Office Level by	/ schirj1
November 16, 2023			Reviewed and Appr	roved (and should be considered Dra	aft) at the Resident Engineer Level by	/ amburs1
November 17, 2023				Reviewed and Approved at the Cer	tral Office Controllers Office Level by	ramses1
Original Com	alotion Data	Curront	Completion Date	Actual Completion Date	% of Current Contract Amo	unt Complete

Original Completion DateCurrent Completion DateActual Completion Date% of Current Contract Amount CompleteJuly 1, 2023October 22, 2023October 22, 202399.74%

Con	tract Information	al Dates		Milestor	ies		
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 Traffic Date			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. 55										
		This Estimate	Previous	To Date						
210521-F01										
	Total Posted Items Pay	\$264,386.67	\$31,186,989.63	\$31,451,376.30						
	Gross Item Adjustments	(\$13,823.28)	(\$321,842.84)	(\$335,666.12)						
	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 Adjustments	\$0.00	\$50,100.00	\$50,100.00						
	,		\$30,999,926.05	\$31,250,489.44						
Contract Total Page	yable This Estimate:	\$250,563.39								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	126.6	\$797.58
	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$82.000	125.1	\$10,258.20
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	10	\$150.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	1	\$1,765.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	13	\$390.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	25	\$462.50
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	157	\$2,983.00
	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	EA	\$1,888.000	2	\$3,776.00
	5003	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	-20	(\$1,700.00
	5020	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$116.000	425	\$49,300.00
5	5021	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,254.510	1	\$2,254.57
	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	LS	\$72,080.880	1	\$72,080.88
	5023	6049901	MISC.Structure Modifications	LS	\$76,581.360	1	\$76,581.36



Progress	Estimate N 55	annoon	Contract ID 210521-F01 Pay Period Prime Contractor KCI Construction Company Pay Period	Start November 2, 2 End November 15,	2023 Net Cha	nge Order Amou			
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S1718	5024	2065500	TEMPORARY SHORING	LS	\$17,674.000	1	\$17,674.00		
	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	\$21,773.64					
Project J6S	1718 - Tota	al					\$258,546.67		
J6S1718B	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.500	70	\$1,855.00		
	3600	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$980.000	2	\$1,960.00		
	5108	8080107	THORNLESS HONEYLOCUST	THORNLESS HONEYLOCUST EA \$675.000 3					
Project J6S	1718B - To	tal					\$5,840.00		
Overall - To	tal						\$264,386.67		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-126.6	\$6.30	(\$797.58)
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Overrun			-125.1	\$82.00	(\$10,258.20
	0170	MISC.	Material			-337.4	\$105.00	(\$35,427.00
	0170	MISC.	Material		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.	337.4	\$105.00	\$35,427.00
	0180	TRUNCATED DOMES	Overrun			-10	\$15.00	(\$150.00
	0250	MISC.	Overrun			-1	\$1,765.00	(\$1,765.00
	0270	CURB AND GUTTER TYPE B	Overrun			-13	\$30.00	(\$390.00
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun			-25	\$18.50	(\$462.50
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,272	\$45.00	\$102,240.00
	0700	MISC.	Material			-868.9	\$36.00	(\$31,280.40
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	868.9	\$36.00	\$31,280.40
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material			-25	\$297.00	(\$7,425.00
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	25	\$297.00	\$7,425.00
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-24	\$300.00	(\$7,200.00
	1370	BREAKAWAY ASSEMBLY	Material		This adjustment offsets the original system-	24	\$300.00	\$7,200.00



Progress	s Estin 55	nate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 2, 2023 Orig bany Pay Period End November 15, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718		(PERFORATED SQUARE STEEL TUBE)				generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
	1380	U-CHANI	NEL POST, 3 LB	Material			-84	\$20.00	(\$1,680.0
	1380	U-CHANI	NEL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	84	\$20.00	\$1,680.0
	1410	2 IN. PSS	Г POST - 12 GA.	Material			-2,507	\$15.00	(\$37,605.0
	1410	2 IN. PSS	Г POST - 12 GA.	Material		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.	2,507	\$15.00	\$37,605.0
	1420	POST ANC	CHOR FOR 2 IN. PSST - 12 GA.	Material			-582	\$28.00	(\$16,296.0
	1420	POST ANG	CHOR FOR 2 IN. PSST - 12 GA.	Material		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.	582	\$28.00	\$16,296.0
	2180		MISC.	Material			-269	\$130.00	(\$34,970.0
	2180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	269	\$130.00	\$34,970.00
	2190		MISC.	Material			-37	\$120.00	(\$4,440.0
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	37	\$120.00	\$4,440.0
	2280		MISC.	Material			-265	\$301.00	(\$79,765.0
	2280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	265	\$301.00	\$79,765.0
	2290		O STRUCTURAL EL PILES (12 IN)	Material			-703	\$87.00	(\$61,161.0
	2290) STRUCTURAL EL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	703	\$87.00	\$61,161.0
	5008		MISC.	Material			-5	\$1,575.00	(\$7,875.0
	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	5	\$1,575.00	\$7,875.0
	5009		MISC.	Material			-20	\$78.33	(\$1,566.6
	5009		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28	20	\$78.33	\$1,566.60



Progress	s Estima 55	ate Number	Contract ID Prime Contrac	210521-F01 Pay Period Start November 2, 2023 Original Contract Amount \$30 rractor KCI Construction Company Pay Period End November 15, 2023 Net Change Order Amount \$90 Current Contract Amount \$30 Start November 15, 2023 Net Change Order Amount \$90 Start Start November 15, 2023 Net Change Order Amount \$30 Start Start Start Start Start \$30					
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						on the current Payment Estimate.			
	5010		MISC.	Material			-20	\$67.20	(\$1,344.0
	5010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	20	\$67.20	\$1,344.0
	5019	WATER		Material			-1	\$5,940.69	(\$5,940.6
	5019		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$5,940.69	\$5,940.6
	5021	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material			-1	\$2,254.51	(\$2,254.5
	5021	SUBSTI	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,254.51	\$2,254.5
	5025		MISC.	Material			-7	\$3,110.52	(\$21,773.64
	5025		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	7	\$3,110.52	\$21,773.64
6S1718B	2670		MISC.	Material			-2,905.02	\$59.00	(\$171,396.18
	2670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,905.02	\$59.00	\$171,396.18
	2880		MISC.	Material			-1,537.267	\$34.00	(\$52,267.08
	2880		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,537.267	\$34.00	\$52,267.08
	3160		IECHANICALLY D EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00
	3160		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,036	\$45.00	\$46,620.00
	3170		CT GRANULAR BACKFILL FOR IRAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00
	3170		CT GRANULAR BACKFILL FOR JRAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3180		MISC.	Material			-2,985	\$55.00	(\$164,175.00
	3180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1	2,985	\$55.00	\$164,175.00



Progress	s Estim 55	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 2, 2023 Origoto pany Pay Period End November 15, 2023 Net Curr	Change Ord		959,447.35
Project Number	Line No.	Item De	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B						overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	3520		ARDRAIL, 6 FT. S, 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520		ARDRAIL, 6 FT. S, 3 FT 1.5 IN. SPACING	Material		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.	100	\$33.00	\$3,300.00
	5108	THORNLESS HONEYLOCUST		Material			-3	\$675.00	(\$2,025.00)
	5108	F	THORNLESS IONEYLOCUST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$675.00	\$2,025.00
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 (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	336	\$105.00	\$35,280.00
	4650		IECHANICALLY D EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total	_								(\$13,823.28)



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

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

Totals by Job Numbers

J6S1718		This Estimate	Previous	To Date
	Posted Item Pay	\$258,546.67	\$22,371,128.43	\$22,629,675.10
	Gross Item Adjustments	(\$13,823.28)	(\$344,096.50)	(\$357,919.78)
	Gross Item Pay	\$244,723.39	\$22,027,031.93	\$22,271,755.32
	Incentive	\$0.00	\$83,771.06	\$83,771.06
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$23,492.70)	(\$23,492.70)
	Other Contract Adjustments	\$0.00	\$35,554.13	\$35,554.13
J6S1718B				
J021/18B		This Estimate	Previous	To Date
	Posted Item Pay	\$5,840.00	\$7,543,476.89	\$7,549,316.89
	Gross Item Adjustments	\$0.00	\$22,253.66	\$22,253.66
	Gross Item Pay	\$5,840.00	\$7,565,730.55	\$7,571,570.55
	Incentive	\$0.00	\$29,077.60	\$29.077.60
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,154.30)	(\$8,154.30)
	Other Contract Adjustments	\$0.00	\$12,473.31	\$12.473.31
	[
J6S1718C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,272,384.31	\$1,272,384.31
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,272,384.31	\$1,272,384.31
	Incentive	\$0.00	\$4,830.60	\$4,830.60
	Disincentive	\$0.00	\$4,830.80	\$4,830.60
		\$0.00		
	Liquidated Damages	\$0.00	(\$1,353.00)	(\$1,353.00)
	Other Contract Adjustments	\$U.UU	\$2,072.56	\$2,072.56



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 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 this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8080107, Project Item Line Number 5108, Material Set 808010796, Material 0808BT - Trees and Shrubs for Highway Beaut, Acceptance Action Generic 0808BT is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 5025, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Working on materials to complete this exception.	schirj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working on materials to complete this exception.	schirj1	Overridden
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 this exception.	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 this exception.	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 this exception.	schirj1	Overridden
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.	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.	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.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0130, Contract Line Item Number 0130, Item 5021107, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6083008, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085007, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6086004, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091010, Minor Item.	Working on Change Orders.	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.	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.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205901A, Minor Item.	Working on Change Orders.	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.	schirj1	Acknowledged
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.	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.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1140, Item 9025300, Minor Item.	Working on Change Orders.	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.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7250312A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7261018, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7269902, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1760, Item 7319903, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7319903, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0140, Item 5021109, Minor Item.	Working on Change Orders.	schirj1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6081012, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6089902, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091052, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	Working on Change Orders.	schirj1	Acknowledged

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,469,600.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.6
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	65,648.64	\$6.30	\$413,586.4
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,711.90	\$124.50	\$337,631.5
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	3,887.30	\$139.00	\$540,334.7
		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	\$1,164,164.4
		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	\$1,067,536.0
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	21,310.00	\$2.50	\$53,275.0
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	8,374.29	\$88.00	\$736,937.5
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	2,502.50	\$82.00	\$205,205.0
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.0
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.0
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.0
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	2,563.00	\$15.00	\$38,445.0
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,576.95	\$90.00	\$141,925.5
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.0
	0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	14,361.19	\$76.00	\$1,091,450.4	
	0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	14,749.84	\$50.00	\$737,492.0	
		0001 0	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.4
			0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.0
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	165.00	\$1,765.00	\$291,225.0
		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	\$450,607.5
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	18,165.11	\$30.00	\$544,953.3
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	1,667.00	\$18.50	\$30,839.5
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	3,393.52	\$19.00	\$64,476.8
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.8
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.4
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.0
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.8
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	90.70	394.70	SQYD	394.70	\$200.00	\$78,940.0
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.0
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	304.00	90.80	394.80	SQYD	394.80	\$4.00	\$1,579.2
		0001	0370	6131014	(PAVEMENT REPAIR) 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.
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	760.00	\$15.00	\$11,400.0
		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	\$4,940.0
		0001	0400	6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.0
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.0
		0001	0410	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.0
		0001	0420	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$25.00	\$750,000.0
			0430	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
		0001										
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.0
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.0



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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was (Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	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
			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
			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
			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			NEUTRAL, 8 AWG							
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.00



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

Total Party An items / An Estimates (including tims 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0521-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.
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$297.00	\$11,880
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	6.00	\$690.00	\$4,140
		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	\$13,83
		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	\$16,23
		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	\$8,01
		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	\$43,81
		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	\$12,00
		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	\$9,36
		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	\$7,72
		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	\$13,40
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,33
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,39
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,99
			1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$48
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	1,840.00	\$12.50	\$23,00
		0030	1140	9025300			0.00	700.00	LF		\$12.50	
		0030				700.00			LF	766.00		\$10,34
		0030	1150	9025400		330.00	0.00	330.00		330.00	\$15.60	\$5,14
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	480.00	\$24.00	\$11,52
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,50
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	1,130.00	\$27.00	\$30,51
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00		30.00	LF	30.00	\$94.00	\$2,82
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$2.25	\$67
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	2,380.00	\$1.25	\$2,97
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	8,290.00	\$1.15	\$9,53
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	8,360.00	\$1.25	\$10,45
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	12,210.00	\$1.35	\$16,48
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$3,569.00	\$3,56
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,60
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,94
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,85
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$8,25
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,20
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40	\$1,350.00	\$93,69
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,20
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,37
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$71,19

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

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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 POSTEI 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	\$8,850.0
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	5,590.00	\$7.00	\$39,130.0
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.0
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.0
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.0
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.0
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$15.00	\$37,605.0
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.0
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.0
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370.0
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.0
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.0
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	47.00	\$96.00	\$4,512.0
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	2,118.00	\$73.00	\$154,614.0
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.0
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.0
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692.0
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.0
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708.
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.0
			1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	118.00	\$103.00	\$12,154.
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	125.00	\$118.00	\$14,750.0
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.0
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.0
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.0
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	2.00	\$1,888.00	\$3,776.0
		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	\$17,658.0
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.0
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.
		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.
		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	\$38,532.0
		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.
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.0
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.0
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.0

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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
10521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.0
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.0
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.0
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.0
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.0
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	39.00	\$4,859.00	\$189,501.
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	21.00	\$956.00	\$20,076
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519
		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
		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
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348
	0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979	
		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
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200
		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
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,40
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,20
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,08
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,86
		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	\$7,02
		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	\$4,08
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$20
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$18
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$21
		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	\$4,40
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$94
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,59
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,74
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$46
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,88
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,96
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,42
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,30
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,97
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,44
		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
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,94
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,40
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,40
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,31
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,27

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

	Note: Posted Q					port Generated date and can differ from the posted amou	nt at the tir	ne the Est	timate was	Generat	ed.			
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)	
Pine 200 00000 0000000 Pine 200 00000 Pine 200 <	210521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$150,000.00	\$150,000.00	
Image: Provide the set of the se			0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00	
Norm Sign Sign <th< td=""><td></td><td></td><td>0071</td><td>2280</td><td>6079903</td><td>MISC.DECORATIVE PEDESTRIAN FENCE</td><td>265.00</td><td>0.00</td><td>265.00</td><td>LF</td><td>265.00</td><td>\$301.00</td><td>\$79,765.00</td></th<>			0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.00	
Pint 201 201 202 2020 Alexa CarlyGreeT (instantiunt) 201 201 2020 20240 Alexa CarlyGreeT (instantiunt) 201 201 2024 20240 20240 20240 20240 20240 20240 20240 20240 20240 2024 2024 2024 20240			0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.00	
nert norm norm <th< td=""><td></td><td></td><td>0071</td><td>2300</td><td>7025001</td><td>DYNAMIC PILE TESTING</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$2,000.00</td><td>\$4,000.00</td></th<>			0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00	
No. Size			0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00	
Norm State Subset Subset <td></td> <td></td> <td>0071</td> <td>2320</td> <td>7032003</td> <td>CLASS B CONCRETE (SUBSTRUCTURE)</td> <td>91.00</td> <td>0.00</td> <td>91.00</td> <td>CUYD</td> <td>91.00</td> <td>\$724.00</td> <td>\$65,884.00</td>			0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00	
Nome Nome <th< td=""><td></td><td></td><td>0071</td><td>2330</td><td>7034219A</td><td>TYPE D BARRIER</td><td>398.00</td><td>0.00</td><td>398.00</td><td>LF</td><td>398.00</td><td>\$140.00</td><td>\$55,720.00</td></th<>			0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00	
Image: Provide state Provide State Mode: Proceeding State			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	
Norm 2010 <td< td=""><td></td><td></td><td>0071</td><td>2350</td><td>7034430</td><td>SIDEWALK (BRIDGES)</td><td>1,007.00</td><td>0.00</td><td>1,007.00</td><td>SQFT</td><td>1,007.00</td><td>\$13.00</td><td>\$13,091.00</td></td<>			0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00	
Intr 200 712.00 Steen instanting Loopening			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	
Interfere Interfere Interfere Interfere Interfere Interfere Interfere 170101 Skito 170101			0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00	
Image: Normal Probability Im			0071	2380	7123301		6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00	
Nome Nome <th< td=""><td></td><td></td><td>0071</td><td>2390</td><td>7123610</td><td></td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>12.00</td><td>\$240.00</td><td>\$2,880.00</td></th<>			0071	2390	7123610		12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00	
Nome Nome <th< td=""><td></td><td></td><td>0071</td><td>2400</td><td>7151001</td><td>VERTICAL DRAIN AT END BENTS</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$4,600.00</td><td>\$9,200.00</td></th<>			0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00	
000 502 279760 MBCAddited Linear Grading, Caule 2 0.00 40.00 <			0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00	
0005 0003 0004 0104 <th< td=""><td></td><td></td><td>0001</td><td>5001</td><td>6189901</td><td>MISC.Payment for Contract Bond</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$134,002.00</td><td>\$134,002.00</td></th<>			0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00	
No. 0000 00000 MBSC Serier, ADA Raying Sail, Parking Lot, Handmall 0.00 1.00 <			0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.00	
Image: Proceeding of the second of			0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.00	
Nome State			0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36	
Nome Sole Sole So			0001	5005	6189901		0.00	1.00	1.00	LS	1.00	(\$314.950.65)	(\$314.950.65)	
No. No. <td></td>														
Point Solution MSC WalkMounted Fler Interconnect Center 0.00 5.00 5.00 EA 5.00 \$1.75.00 0030 609 9109902 MSC SM Fiber Optic Pagtal 0.00 2.000 2.000 EA 2.000 5.00 5.000 5.010 5														
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Point 9109 9109 MISC.SM Filer Optio Jumper 0.00 0.00 20.00 EA 20.00 S57.20 0020 5011 109902 MISC.Plaion Splice 0.00 10.00 10.00 EA 10.00 \$72.45 S93.41.00 0020 5012 109902 MISC.Relocate Existing Communications Equipment 0.00 1.00 EA 4.00 \$1.00														
00205011009902MISCFusion Splice0000100010001000EA13000ST2.45S9.418.5000205012109902MISCRelocate Existing Communications Equipment0.005.006.00EA4.00S1.80.00S9.80.0000205013109902MISCRelocate Existing COTV Camera0.004.004.00EA4.00S1.89.00S19.59.8400115014703901MISCRelocate Existing COTV Camera0.001.001.00I.05I.00S19.59.84S19.59.8400115015202901MISCRelocate Existing COTV Camera0.001.00I.00I.05I.00S19.59.84S19.59.8400115016202901MISCRelocate Existing COTV Camera0.001.00I.00I.05I.00S19.39.84S19.59.8400115015202901MISCRelocate Existing COTV Camera0.001.00I.00I.05I.00S19.39.84S25.59.6700015016201901MISCRelocate Existing COTV Camera0.001.00I.00I.05I.00S19.39.84S25.59.6700015017202901MISCRelocate Existing Cottor animated Sol at Parcel 2600.00I.00I.00I.05I.00S24.03S21.50.2600015016601960190.010MISCRElocate Existing Cottor animated Sol at Parcel 260I.00I.00I.00I.00I.00I.00I.00I.00I.00I.00I.00I.														
000050121099902MSC.Relocate Existing Communications Equipment0.005006.00EA6.00S1.88.00S3.84.00.000005014109902MSC.Relocate Existing CCTV Camera0.004.004.004.00EA4.00S1.95.943.95.94.000115014503901MSC.Removal of Contaminated Sol at Parcel S30.001.001.00I.US1.00S1.95.943.95.94.000115016202901MSC.Removal of Contaminated Sol at Parcel S200.001.001.00I.US1.00S1.95.943.81.33.7700115017202901MSC.Removal of Contaminated Sol at Parcel S200.001.001.00I.US1.00S2.15.02.65001150186049902MSC.Removal of Contaminated Sol at Parcel S200.001.001.00I.US1.00S2.15.02.07.5000115018609902MSC.Removal of Contaminated Sol at Parcel S200.001.001.00I.US5.00.00S2.40.05S2.15.02.07.50001050186019601960196019MSC.Removal of Contaminated Sol at Parcel S200.001.00I.USI.USS1.60.00S5.94.0900155019602060300MSC.Removal of Contaminated Sol at Parcel S200.001.00I.USI.USS5.94.09001560206020703010MSC.Removal of Contaminated Sol at Parcel S200.00I.USI.USS5.94.0900156020703010 <td></td>														
No.00 5013 109990 MISC. Relocate Existing CCTV Camera 0.00 4.00 4.00 E. 4.00 S1.89.00 0071 5014 703900 MISC. Renoval of Contaminated Soil at Parcel 58 0.00 1.00 1.05 1.00 528.39.72 0011 5016 202901 MISC. Renoval of Contaminated Soil at Parcel 58 0.00 1.00 1.05 1.00 58.13.47 0011 5016 202901 MISC. Renoval of Contaminated Soil at Parcel 250 0.00 1.00 1.05 1.00 58.13.47 0011 5017 202901 MISC. Renoval of Contaminated Soil at Parcel 250 0.00 1.00 1.05 1.00 58.13.47 0011 5017 202900 MISC. Renoval of Contaminated Soil at Parcel 250 0.00 1.00 1.00 1.00 5.21.50.26 521.50.26 0011 5018 604990 MISC. Renoval of Contaminated Soil at Parcel 250 0.00 1.00 1.00 1.00 5.21.50.26 0011 5016 5029 0.5030 MISC. Renoval At Contembor														
0071 604 703901 Misclaunch Madifications 0.00 1.00 1.00 L.0 L.0 S19,539.44 S19,539.44 0071 607 202901 Misclaunch Madifications 0.00 1.00 1.00 L.0 L.0 S19,539.44 S19,539.44 0001 6016 202901 Misclaunch Madifications 0.00 1.00 L.0 L.0 S4,133.47 0001 6017 202901 Misclaunch Adolia Parcel 260 0.00 1.00 L.0 L.0 S4,133.47 0001 6017 202901 Misclexenval of contaminated Soli at Parcel 260 0.00 1.00 L.0 L.0 S4,130.47 0001 6016 6019 0.03901 Misclexenval of contaminated Soli at Parcel 260 0.00 1.00 L.0 L.0 S2,150.20 S2,150.20 0001 6016 6029 Misclexenval of contaminated Soli at Parcel 280 0.00 1.00 L.0 L.2 S11.60 S2,150.20 0010 6055 7020 RES <														
Nome Solid 202901 MISC Removal of Contaminated Soli at Parcel 250 0.00 1.00 L.6 1.00 Solid Solid <td></td>														
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>														
000150172029901MISC.Removal of Contaminated Soil at Parcel 2600.001.001.001.00LS1.00S21,502.86S21,502.86000150186049902MISC.MISC. Concrete Aprons for Manholes0.0050.0050.00EA50.00S2.40.035S2140.035006050196039901WATER0.000.001.001.001.00LS1.00S5.940.6800555021206100CLASS 3 EXCAVATION IN ROCK0.00425.00CLYD425.00S116.00S2.264.51005550217320615ISIN.OR ALLOWED SUBSITITE GROUP A FLARED END0.001.001.00LS1.00S2.264.5100555022739901MISC.Black Creek Bridge Northwest Drainage0.001.001.00LS1.00S72.080.8800555023604901MISC.Structure Modifications0.001.001.00LS1.00S75.61.360011502202500TEMPORARY SHORING0.001.001.001.00LS1.00S3.110.52S2.276.75.13001150202290NISC.State Signal Concrete Pull Box Adjustments0.001.001.00LS1.00S3.110.52S1.276.78.13001150202290NISC.State Signal Concrete Pull Box Adjustments0.007.007.00RS1.00S3.110.52S2.276.75.13001150202290NISC.State Signal Concrete Pull Box Adjustments1.000.001.														
Project JS1718 Control														
Normal Problem Normal														
No. Construction Construction Construction Construction Construction Construction Construction Construction Stite on														
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No. No. Section Sectin Section Section								1.00		EA				
Mode Construction					7200004	SECTION		4.00		10				
No. Sole Sole Sole Temporary Shoring Sole														
No. Sole 9029902 MISC.State Signal Concrete Pull Box Adjustments 0.00 7.00 Feat 7.00 S3,110.52 S21,773.64 Project JS1718 - ULUE - State Signal Concrete Pull Box Adjustments 0.00 7.00 Feat 7.00 S3,110.52 S21,773.64 J6S17188 0.001 2420 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S150,000.00 S150,000														
Project J6S1718 - Total Value Posted to Data of Report Generated Date \$22,629,675.09 J6S1718B 0001 2420 202010 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														
J6S1718B 0001 2420 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$150,000.00 0001 2430 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) 4.00 0.00 4.00 SQFT 4.00 \$150,000.00 0001 2440 2024038 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) 15.00 -15.00 0.00 SQFT 0.00 \$\$50.00 \$\$0.00 \$\$0.00 0001 2440 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) 15.00 0.00 SQFT 0.00 \$\$50.00 \$\$0.00 </td <td></td> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>7.00</td> <td>7.00</td> <td>EA</td> <td>7.00</td> <td>\$3,110.52</td> <td></td>		D					0.00	7.00	7.00	EA	7.00	\$3,110.52		
No. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$150,000.00</td><td></td></thcontr<></thcontrol<></thcontrol<>							1.00	0.00	1.00	LS	1.00	\$150,000.00		
Non Removal of Transite (CATEGORY II NON-FRIABLE) 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 627.00 0.00 627.00 LF 627.00 \$12.00 \$7,524.00 (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)			0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00	

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date)
10521-F01	J6S1718B	0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825
		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
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,403.00	\$33.00	\$112,299
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960
		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
			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
		0001							SQYD			
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00		167.00	\$17.75	\$2,964
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$7.00	\$1,16
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$10.00	\$1,67
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,47
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	222.40	\$124.50	\$27,68
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,30
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,39
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,76
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,47
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,46
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,00
			2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,24
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	9
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	4
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,82
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,10
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,84
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,75
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,53
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,95
			2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT		0.00				\$700.00	
		0001			MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	1.00		1.00	LS	1.00		\$70
		0001	2820	6089902		19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,50
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,80
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,80
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,00
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,50
		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	\$165,60
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,36
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,14
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,48
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,88
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,54

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0521-F01	J6S1718B	0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.00
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.50
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.0
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.0
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.0
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.0
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
		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	\$21,345.7
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.0
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.0
	0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.0	
	0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.6	
	0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.5	
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.9
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.5
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.5
			3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.0
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.0
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.0
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.0
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.7
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349.2
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.0
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.0
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.0
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.0
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.0
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.0
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.0
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.0
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.0
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.0

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

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

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POST
Im.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
10521-F01	J6S1718B	0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114
		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
		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	\$3,00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$40
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,80
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,80
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$45
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,99
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,06
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,36
		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	\$41,45
		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	\$38,40
		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	\$12,33
		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	\$4,90
		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	\$28,7
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,6
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,8
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$5
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,2
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,5
		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	\$2,74
		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	\$6,9
		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	\$16,5
		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	\$6,4
		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	\$1
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,6
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	110.00	\$3.25	\$3
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,50
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,50
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,2
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,6
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,70
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,41
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,75



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

date and can differ from the posted amo unt at the time the Estimate w as Ge batera

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0521-F01	J6S1718B	0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.0
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.0
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586
	0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088	
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,84
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,16
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,76
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,80
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,19
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,38
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,46
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,84
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,86
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,89
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,34
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,63
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,48
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,590.00	\$10.77
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,34
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,02
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,10
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,87
		0055	4240	7319902	MISC.72 IN MANHOLE WITH EATERNAL FOLLWATER DROP	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,48
		0055	4240	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38.24
			4250	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,17
		0055	4260	7319902	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$5,035.00	\$25,17
		0055	4270	6039902	WATER	9.00	0.00	1.00	EA	9.00	\$521.00	
		0060	4280	6039902								\$10
					SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,40

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-F01	J6S1718B	0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.0
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.
		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
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463
		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
		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
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025
	Project J6S	61718B - To	otal Value	Posted to I	Date as of Report Generated Date							\$7,549,31
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$1
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,71
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,88
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,59
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$43
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,68
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,76
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,28
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,86
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,77
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,39
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,62
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,85
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	176.00	\$150.00	\$26,40
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,60
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,18
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$28
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,34
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,00
		0001	4590 4600	6209902 6221003	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2.00	0.00	2.00	EA SQYD	2.00	\$250.00	\$50
		0001	4000	0221003	SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQTD	504.00		φ1,04
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,20
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,19
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,25
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,86
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,81
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$793
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,64

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0521-F01	J6S1718C	0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.0
		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	\$9,000.0
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.0
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.0
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.0
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.5
		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 J65	61718C - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,272,384.3
0521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$31,451,376.2



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

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3040504	TYPE 5 AGGREGATE FOR BASE	11/2/23	11/16/23	1.50	SQYD	Fresh Thyme ADA Ramp	278+69	LT	279+00	LT	
				11/16/23	125.10	SQYD	Breckenridge Industrial Re-Work	39+86.67	LT			
0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	11/2/23	11/16/23	125.10	SQYD	Breckenridge Industrial Re-Work	33+86.67	LT			
0180	6081012	TRUNCATED DOMES	11/2/23	11/16/23	10.00	SQFT	Fresh Thyme ADA Ramp.	278+69	LT	279+00	LT	
0250	6089902	MISC. CONCRETE	11/2/23	11/16/23	1.00	EA	Fresh Thyme ADA Ramp	278+69	LT	279+00	LT	
0270	6091052	CURB AND GUTTER TYPE B	11/2/23	11/16/23	13.00	LF	Fresh Thyme ADA Ramp	278+69	LT	279+00	LT	
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/2/23	11/16/23	25.00	LF	Breckenridge Industrial Re-Work	33+86.67	LT			
0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/6/23	11/16/23	157.00	LF	Extra Work within the Maplewood City Limits.	1+45	RT/LT	32+80.35	RT/LT	
1660	7319902	MISC. MANHOLES AND DROP INLETS	11/2/23	11/16/23	1.00	EA	ID: MH-209C-3	58+32.02	RT			
				11/16/23	1.00	EA	ID: MH-209C-4	58+63.84	RT			
5003	2063100	CLASS 3 EXCAVATION IN ROCK	11/3/23	11/16/23	-20.00	CUYD	MH-203-1 to 2GI-204	39+00	LT/RT	40+50	LT/RT	This item is zeroed out due to the current price of class 3 excavation in Rock. This could be referenced on Change order 24 with new contingent item and new cubic yard price.
5020	2063100	CLASS 3 EXCAVATION IN ROCK	11/6/23	11/16/23	425.00	CUYD	All the extra pipe throughout the job. see change order for reason.	1+45	RT/LT	281+00	RT/LT	
5021	7320615A	15 IN. GROUP A FLARED END SECT	11/6/23	11/16/23	1.00	EA	Black Creek Bridge	31+68	RT/LT	32+80	RT/LT	
5022	7309901	MISC. TEMPORARY DRAINING	11/6/23	11/16/23	1.00	LS	Black Creek Bridge	31+68	RT/LT	32+80	RT/LT	
5023	6049901	MISC. DRAINAGE ITEM	11/6/23	11/16/23	1.00	LS	Structure Modifications throughout the job.	1+45	RT/LT	281+00	RT/LT	
5024	2065500	TEMPORARY SHORING	11/6/23	11/16/23	1.00	LS	Shoring for Fire Hydrant.	40+75	RT			
5025	9029902	MISC.	11/6/23	11/16/23	1.00	EA	Berry Road	197+88	50' RT			
				11/16/23	1.00	EA	Brite WorX Car Wash.	171+95	33' LT			
				11/16/23	1.00	EA	Sappington Road	226+70	30'LT			
				11/16/23	1.00	EA	Sappington Road	254+40	45' LT			
				11/16/23	1.00	EA	Warson Woods	209+55	44' RT			
				11/16/23	1.00	EA	Woodlawn Ave	254+40	45'LT			
				11/16/23	1.00	EA	Woodlawn Ave	255+60	35'LT			

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	11/2/23	11/16/23	70.00	LF	PBD1 to PBD2	75+58.02	34.80' RT	75+49.25	39.97' LT	
3600	9016110	PULL BOX, PREFORMED CLASS 1	11/2/23	11/16/23	1.00	EA		181+93	36' RT			
				11/16/23	1.00	EA		182+48	36' RT			
5108	8080107	THORNLESS HONEYLOCUST	11/6/23	11/16/23	3.00	EA	Extra Honey Locust Trees that were not on plans.	65+00	RT			

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	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)	
					32	Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)	
					32 33	Dec 2,	SYSTEM SYSTEM	(\$4,984.65) \$4,984.65	
						Dec 2, 2022 Dec 16,		,	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
					33	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					33 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					33 33 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					33 33 34 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					33 33 34 34 35	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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
					 33 33 34 35 35 	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	 33 33 34 35 35 36 	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Eeb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
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AUM NUM Subscription Market Image: stand of the stand of	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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2022 2022 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 1, 2022 SYSTEM (\$20,444.26) 13 Feb 16, SYSTEM \$22,144.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$17,583.30)	
2022 2022 13 Feb 16, SYSTEM \$22,144.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$20,444.26	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						12		SYSTEM	(\$20,444.26)	
						13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment



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



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



Nov 18, 2023

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)	
					55	Nov 16, 2023	SYSTEM	(\$797.58)	
				Overrun - T	otal	2023		(\$31,693.03)	
			Overrun - To					(\$31,693.03)	
	0070 -	Total						(\$31,693.03)	
	0080	BIT. PAVEMENT	Material		49	Aug 16,	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment
	0000	MIXTURE PG64-22 (BP-1)	Material		45	2023	OTOTEM	φ1 4 0,000.10	Estimate Item Adjustment (0052) due to user schirjf 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
					52	Oct 3,	schirj1	\$7,487.60	Tons this estimate = 367.5 Estimate 52 AC Index
						2023			BP-1 PG64-22 Tons this estimate = 1520.71
				ACAD - Tota				\$14,767.34	
			Other Item A					\$14,767.34	
			Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$182,218.20)	
				Overrun - T	otal			(\$182,218.20)	
			Overrun - To	tal				(\$182,218.20)	
	0080 -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD					Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371
		(BAS							Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24
									Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5
									Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tota	al			\$13,451.39	
			Other Item A					\$13,451.39	
			Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
				Overrun - T	otal			(\$89,641.10)	
			Overrun - To	tal				(\$89,641.10)	
	0090 -	Total						(\$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 - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$60,611.14	Estimate 44 AC Index Mix ID SP125 CLP Tons this estimate = 7507.7
									Estimate 45 AC Index Mix ID SP125 CLP Tons this estimate = 2929.0
					52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90
				ACAD - Tota	al			\$75,081.55	
			Other Item A	djustment - T	otal			\$75,081.55	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
100 1710	0.400		Туре	Adjustment Type	Number	Date	Ву	(\$70.005.00)			
J6S1718	0100	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$79,935.60)			
		70-22 (SP1		Overrun - T	otal			(\$79,935.60)			
			Overrun - To	otal				(\$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 schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)			
					52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)			
					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	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2		
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75		
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8		
											Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80		
				ACAD - Tota	al			\$75,491.46			
			Other Item A	djustment - T	otal			\$75,491.46			
	0110 -	Total						\$75,491.46			
	0110 - Tota 0130 PA	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		



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0140	CONCRETE		Туре	7	Nov 15,	SYSTEM	(\$17,015.00)										
		PAVEMENT (9 IN. NON-REINF)			8	2021 Dec 2,	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment									
					0	2021	OVOTEM	(\$17.045.00)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)										
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)										
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)										
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)										
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)										
								13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)										
							14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)										
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)										
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
														16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
											17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)										
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$37,277.20)										
										19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						19	May 16, 2022	SYSTEM	(\$37,277.20)									
																	20	Jun 2, 2022
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)										
				- Total	1			\$0.00										
			Material - To	tal				\$0.00										



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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	44	Jun 2, 2023	SYSTEM	(\$5,043.82)				
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).			
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)				
				Overrun - T	otal			(\$10,258.20)				
			Overrun - To	tal				(\$10,258.20)				
	0140 -	Total						(\$10,258.20)				
	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	SYSTEM	(\$62,482.95)				
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)				
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)				
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		30	Nov 2, 2022	SYSTEM	(\$67,477.40)			
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)			
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)			
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)			
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)			
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)			
							36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)			
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)			
					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)			
			Made del Te	- Total				\$0.00			
			Material - To Overrun	Overrun	27	Sep 16,	SYSTEM	\$0.00 (\$7,087.45)			
					28	2022 Oct 3,	SYSTEM	(\$4,994.45)			
					49	2022 Aug 16,	SYSTEM	\$12,081.90	Unit price based on averaged overrun adjustments for installed quantity on all		
						2023	o ro r Eini		previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).		
			Overrun - To	Overrun - T tal	otai			\$0.00 \$0.00			
	0150 -	Total						\$0.00			
	0160	MODIFIED CONCRETE	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)			
		GUTTER TYPE B			45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0160	MODIFIED	Overrun	Overrun					applied (if non-zero).								
		CONCRETE GUTTER TYPE B		Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0160 -	Total						\$0.00									
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					52	Oct 3, 2023	SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$28,478.65)									
			Construction	Stockpile -	Total			(\$28,478.65)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total	- Total			\$61,869.75									
			Construction	Stockpile S	TMI - Tota			\$61,869.75									
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)									
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					45	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.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170	MISC. FENCING	Material		54	Nov 2, 2023	SYSTEM	(\$35,427.00)	
					55	Nov 16, 2023	SYSTEM	\$35,427.00	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.
					55	Nov 16, 2023	SYSTEM	(\$35,427.00)	
				- Total				\$0.00	
			Material - Tol	al				\$0.00	
	0170 -	Total						\$33,391.10	
	0180	TRUNCATED DOMES	Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$840.00)	
					51	Sep 19, 2023	SYSTEM	(\$300.00)	
					55	Nov 16, 2023	SYSTEM	(\$150.00)	
				Overrun - To	otal			(\$1,290.00)	
			Overrun - To					(\$1,290.00)	
	0180 -	Total						(\$1,290.00)	
	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 - Tot					\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
				Overrun - T	otal			(\$3,757.50)	
			Overrun - To	tal				(\$3,757.50)	
	0190 -	Total						(\$3,757.50)	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2,	SYSTEM	(\$25,064.80)	· · · ·



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0210	PAVED	Material	Туре		2021																		
3001710	0210	APPROACH, 7 IN.	material		9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)																
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)																
							11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)																
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)																
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)																
						14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)																
						15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
										15	Mar 16, 2022	SYSTEM	(\$129,024.44)											
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)																
					17	Apr 18, 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
						42	May 1, 2023	SYSTEM	(\$255,640.44)															
							43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material	Туре	43	May 16, 2023	SYSTEM	(\$255,640.44)	
		AFFROACH, I IN.			44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)	
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$20,846.04)	
			Overrun - To					(\$20,846.04)	
	0210 -	· Total						(\$20,846.04)	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)	
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)	
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)	
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)	
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)	
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)	
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)	
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)	
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)	
					15	Mar 16,	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material			2022			Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)	
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)	
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)	
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$79,450.00)	
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$91,951.50)	
				- Total				\$0.00	
			Material - Tot	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 -							(\$16,197.00)	
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)	
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		34	Jan 3, 2023	SYSTEM	(\$10,898.16)	
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)	
					39	Mar 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)	
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 3, 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	
		Total						\$0.00	
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)	
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)	
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)	
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)	
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)	
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$3,530.00)	
					50	Sep 5, 2023	SYSTEM	(\$12,355.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,530.00)	
					55	Nov 16, 2023	SYSTEM	(\$1,765.00)	
				Overrun - T	otal			(\$21,180.00)	
			Overrun - To	tal				(\$21,180.00)	
	0250 -	- Total						(\$21,180.00)	
	0260	CONCRETE CURB	Material		6	Nov 2,	SYSTEM	\$15,855.00	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	0260	(6 IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)																			
					7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)																			
					8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)																			
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)																			
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)																			
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)																			
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)																			
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
											13	Feb 16, 2022	SYSTEM	(\$26,502.00)													
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)																			
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)																			
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)																			
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
																						1	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.																		
				1	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)																			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0260		Material	- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)							
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).						
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)							
					51	Sep 19, 2023	SYSTEM	(\$315.00)							
					52	Oct 3, 2023	SYSTEM	(\$1,215.00)							
				Overrun - T	otal			(\$9,247.50)							
			Overrun - To	tal				(\$9,247.50)							
	0260 -	Total						(\$9,247.50)							
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)							
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)							
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					10 Jan 3, 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.						
				1	1					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
					15Mar 16, 2022SYSTEM(\$93,342.00)16Apr 4, SYSTEM\$103,083.00This adjustment offsets the origi Estimate Item Adjustment (0020)			15		SYSTEM	(\$93,342.00)				
								This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)							
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)							
					18	May 2,	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment						



0 0	ot Li	ne	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
OUTER TYPE B Image: Second Processing				Туре	Adjustment Type	Number	Date	Ву		
Image: start in the start in thest start in thest in the start in thest in the start	18 02	70		Material			2022			
V Image: Participant Parameter (022) data is using any parameter (0						18		SYSTEM	(\$113,588.70)	
Image: control in the contro						19		SYSTEM	\$118,133.70	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Image: Second						19		SYSTEM	(\$118,133.70)	
Overan Overan 64 Aug. 2 SYSTEM (\$11,193.30) Overan Total Overan 55 Nov. 4b. SYSTEM (\$31,053.30) Overan Total Overan 761 (\$11,053.30) Overan C270 - Total Overan 761 SYSTEM \$810.60 Total adjustment offeets the original system-generated Material Payment C280 (\$18, NEIGRAL CUBB Meries) \$2 Jul. 16 SYSTEM \$810.60 Total adjustment offeets the original system-generated Material Payment C280 (\$18, NEIGRAL CUBB Meries) \$2 Jul. 16 SYSTEM \$610.650 Tota adjustment offeets the original system-generated Material Payment Edimate. C280 (\$18, NEIGRAL CUBB Meries) \$2 Jul. 1 \$YSTEM \$61.785.250 Tota adjustment offeets the original system-generated Material Payment Edimate. C280 Jul. 18 SYSTEM \$1.785.25 Tota adjustment offeets the original system-generated Material Payment Edimate. C280 Jul. 1 SYSTEM \$1.785.25 Tota adjustment offeets the original system-generated Material Payment Edimate.					- Total				\$0.00	
Image: Part of the second se				Material - To	tal				\$0.00	
Image: Concrete Total Concrete Total Concrete Total Concrete Total Image: Concrete Total Concretotal Concrete Total Concrete				Overrun	Overrun	48		SYSTEM	(\$11,193.30)	
Control Overnue 1 odd (\$11,533.20) C270 - Total (\$11,653.20) The adjustment offsets the original system-generated Material Payment Estimate Estimate Escaption 14 on the current Payment Estimate Estimate Escaption 13 on the current Payment Estimate Escaption 14 on the current Paym						55		SYSTEM	(\$390.00)	
OZ20 - Total (\$11,533.30) 0280 INTEGRAL CURB (BN. HEIGHT AND UNDER) Material 21 Jun 16, 2022 SYSTEM \$910.50 Estimate liner Adjustment (05%) due to user schipt 10 verridding Payment Estimate Exception 14 on the current Payment Estimate. 228 (BN. HEIGHT AND (BN. HEIGHT AND UNDER) Image: State S					Overrun - T	otal			(\$11,583.30)	
0280 (6 Ni, HEIGHTARD, (6 Ni, HEIGHTARD, UNDER) Material 21 Jun 16, 2020 SYSTEM 5810 50 The adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Jul 16, 22 SYSTEM (810 50) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 22 Jul 18, 2020 SYSTEM (81,785 25) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (81,785 25) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (81,785 25) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (81,785 25) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM (81,785 25) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 26 Aug 2, 2022 SYSTEM <t< td=""><td></td><td></td><td></td><td>Overrun - To</td><td>tal</td><td></td><td></td><td></td><td>(\$11,583.30)</td><td></td></t<>				Overrun - To	tal				(\$11,583.30)	
(6)N. HEIGHT AND UNDERN	02	70 -	Total						(\$11,583.30)	
Normal Problem Normal Problem V200 Vorum 2022 SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment Estimate 22 Jul 13 SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 23 Jul 13 SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 24 Jul 13 SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 24 Aug 2, SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 24 Aug 2, SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 24 Aug 2, SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 25 Aug 16, SYSTEM \$1,785.25 Tria adjustment officiate the original system-generated Material Payment 26 <t< td=""><td>02</td><td></td><td>(6 IN. HEIGHT AND</td><td>Material</td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$610.50</td><td>Estimate Item Adjustment (0054) due to user schirj1 overridding Payment</td></t<>	02		(6 IN. HEIGHT AND	Material		21		SYSTEM	\$610.50	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
Image: Problem in the stand state is a state of the state is a state is a state of the state is a						21		SYSTEM	(\$610.50)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$1,785.25</td><td>Estimate Item Adjustment (0018) due to user steppr1 overridding Payment</td></th<>						22		SYSTEM	\$1,785.25	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Nome Nome Sector						22		SYSTEM	(\$1,785.25)	
$ \begin{array}{ c c c c c c } \hline Final Part Part Part Part Part Part Part Part$						23		SYSTEM	\$1,785.25	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment
Vision Vision<						23		SYSTEM	(\$1,785.25)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						24		SYSTEM	\$1,785.25	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
Vertical control Vertical control<						24		SYSTEM	(\$1,785.25)	
Verturn Column Subscription Subscription 0220 -Total 50.00 50.00 Material - Total 50.00 50.00 Overrun Overrun 44 2023 SYSTEM (\$2,066.45) 45 Jun 19, 2023 SYSTEM (\$1,785.25)						25		SYSTEM	\$1,785.25	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
Image: constraint of the image: constraint of t						25		SYSTEM	(\$1,785.25)	
Verrun Overrun 44 Jun 2, 2023 SYSTEM (\$2,066.45) 45 Jun 19, 2023 SYSTEM (\$1,785.25) 47 Jul 17, 2023 SYSTEM (\$6,086.50) 48 Aug 2, 2023 SYSTEM (\$6,086.50) 2023 SYSTEM (\$6,086.50) Verrun - total Verrun - Total 55 Nov 16, SYSTEM \$3,814.70 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, applied (if non-zero). 55 Nov 16, 2023 SYSTEM (\$462.50) Verrun - Total (\$6,586.00) (\$6,586.00) 0280 - Total (\$6,586.00) (\$6,586.00) 0290 INTEGRAL CURB Material Material 6 Nov 2, 2021 SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate 0290 INTEGRAL CURB Material 6 Nov 2, 2021 SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00006) due					- Total				\$0.00	
				Material - To	tal				\$0.00	
$ \begin{array}{ c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						44		SYSTEM		
2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 201 2023 2023 SYSTEM 3,3814.70 Dint price based on averaged overrun adjustments of ',18.50000 - 18.50000,						45		SYSTEM	(\$1,785.25)	
Verture - Total Verture -						47		SYSTEM	(\$6,086.50)	
Overrun - Total (\$6,586.00) 0280 - Total (\$6,586.00) 0280 - Total (\$6,586.00) 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 6 Nov 2, 2021 SYSTEM \$228.00 6 Nov 2, 2021 SYSTEM \$228.00						48	Aug 2,	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
Overrun - Total (\$6,586.00) Overrun - Total (\$6,586.00) 0280 - Total (\$6,586.00) 0280 - Total (\$6,586.00) 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 6 Nov 2, 2021 9 SYSTEM 6 Nov 2, 2021 9 SYSTEM 9 SYSTEM						55		SYSTEM	(\$462.50)	
0280 - Total (\$6,586.00) 0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 6 Nov 2, 2021 SYSTEM \$228.00 6 Nov 2, 2021 SYSTEM					Overrun - T	otal			(\$6,586.00)	
0290 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 6 Nov 2, 2021 SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment 6 Nov 2, 2021 SYSTEM \$228.00 Initical payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment				Overrun - To	tal				(\$6,586.00)	
(6 IN. HEIGHT AND UNDER) 2021 Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM (\$228.00)	02	80 -	Total						(\$6,586.00)	
2021	02		(6 IN. HEIGHT AND	Material		6		SYSTEM	\$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
						6		SYSTEM	(\$228.00)	
7 Nov 15, SYSTEM \$228.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			_,		
J6S1718	0290	(6 IN. HEIGHT AND	Material			2021			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		UNDER)			7	Nov 15, 2021	SYSTEM	(\$228.00)	
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$228.00)	
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$228.00)	
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$228.00)	
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0300	MISC. PAVED	Material		13	Feb 16,	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
100				Туре			29		
J6S1718	0300	DRAINAGE	Material			2022			Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,649.20)	
					14	Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)	
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)	
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18, 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)	
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)	
				- Total		1		\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	(\$2,022.15)	
					47	Jul 17, 2023	SYSTEM	\$3,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,723.00)	
					48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$9,993.45)	
					49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$12,543.45)	
					50	Sep 5, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$12,543.45)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)	
					47	Jul 17, 2023	SYSTEM	(\$19,846.65)	
					48	Aug 2, 2023	SYSTEM	(\$6,270.45)	
					49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$858.00)	
				Overrun - T	otal			(\$858.00)	
			Overrun - To	tal				(\$858.00)	
	0320 -	- Total						(\$858.00)	
	0330	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	-	Oct 3, 2023	SYSTEM	(\$514.80)	
				Overrun - T	otal			(\$514.80)	
			Overrun - To	tal				(\$514.80)	
		- Total						(\$514.80)	
	0340	FURN & PLACE CONC MATL FOR	Material		11	Jan 18,	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment
		FULL DEPTH				2022			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)	
					11 12	Jan 18,	SYSTEM SYSTEM	(\$3,800.00) \$13,560.00	
						Jan 18, 2022 Feb 1,			Estimate Exception 36 on the current Payment Estimate.
					12	Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$13,560.00	Estimate Exception 36 on the current Payment Estimate.
					12 12	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM	\$13,560.00	Estimate Exception 36 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					12 12 13	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$13,560.00 (\$13,560.00) \$23,100.00	Estimate Exception 36 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 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment



JUST 78 COM Conce Conce <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
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						15		SYSTEM	\$23,100.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment																					
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						18		SYSTEM	\$23,100.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment																					
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25Aug 16,SYSTEM\$346.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schinf1 overridding Payment Estimate Item Adjustment (0074) due to user schinf1 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 (0023) due to user schinf1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material P						24		SYSTEM	(\$346.50)								
Image: Note of the i						25	Aug 16,	SYSTEM	\$346.50	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment							
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27 Sep 16, 2022 SYSTEM (\$346.50) 28 Oct 3, 2022 SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$463.20) 29 Oct 17, SYSTEM (\$463.20)						27	Sep 16,	SYSTEM	\$346.50	Estimate Item Adjustment (0086) due to user schirj1 overridding Payment							
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2022 2022 202 2022 29 Oct 17, 2022 2017 SYSTEM 202 Oct 17, 2022 202 SYSTEM 203 Cot 17, 2022 204 SYSTEM 205 Cot 17, 2022						28		SYSTEM	\$463.20	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment							
29 Oct 17, 2022 SYSTEM \$463.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment 29 Oct 17, SYSTEM (\$463.20)												2	28		SYSTEM	(\$463.20)	
						29	Oct 17,	SYSTEM	\$463.20	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment							
						29	Oct 17, 2022	SYSTEM	(\$463.20)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material	Type	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.
		(PAVEM			30	Nov 2,	SYSTEM	(\$463.20)	Estimate Exception 15 on the current rayment Estimate.
					31	2022 Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	Estimate Exception 15 on the current rayment Estimate.
					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
					32	Dec 2,	SYSTEM	(\$463.20)	Estimate Exception 15 on the current Payment Estimate.
						2022		. ,	
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$463.20)	
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$463.20)	
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$463.20)	
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$552.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$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 schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$462.00)	
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18,	SYSTEM	(\$462.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					18	May 2, 2022	SYSTEM	(\$462.00)																								
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					19	May 16, 2022	SYSTEM	(\$462.00)																								
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					20	Jun 2, 2022	SYSTEM	(\$462.00)																								
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					21	Jun 16, 2022	SYSTEM	(\$462.00)																								
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)																								
					37	Feb 16, 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 INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
		INOT			12	Feb 1, 2022	SYSTEM	(\$120.00)																								
																				1		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)																								
				1			1	1	1	1	1	1	1	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)																								
														1		1												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
						LULL			Estimate Exception 44 on the current Payment Estimate.																							
					15	Mar 16, 2022	SYSTEM	(\$510.00)																								
					15 16	Mar 16,	SYSTEM SYSTEM	(\$510.00) \$510.00																								
						Mar 16, 2022 Apr 4,		. ,	Estimate Exception 44 on the current Payment Estimate.																							
					16	Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	\$510.00	Estimate Exception 44 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0380	DOWEL BAR (DRILLING,	Material	Туре	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																		
		FURNISHING AND INST			18	May 2,	SYSTEM	(\$510.00)	Estimate Exception 62 on the current Payment Estimate.																		
					19	2022 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																		
					19	May 16,	SYSTEM	(\$510.00)	Estimate Exception 45 on the current Payment Estimate.																		
					20	2022 Jun 2,	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment																		
						2022			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$510.00)																			
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$510.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
		Total						\$0.00																			
	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
		DASK			12	Feb 1, 2022	SYSTEM	(\$13.00)																			
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					13	Feb 16, 2022	SYSTEM	(\$13.00)																			
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					14	Mar 1, 2022	SYSTEM	(\$26.00)																			
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$26.00)																			
					16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$26.00)																			
																							17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$26.00)																			
																18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
									18	May 2, 2022	SYSTEM	(\$26.00)															
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$26.00)																			
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$26.00)																			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.															
		BASK			21	Jun 16, 2022	SYSTEM	(\$26.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0390 -	Total						\$0.00																
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)																
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)																
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)																
				- Total				\$0.00																
		- Total	Material - To	tal				\$0.00																
	0430 -							\$0.00																
	0460 CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
		(MODIFI			30	Nov 2, 2022	SYSTEM	(\$12,025.00)																
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)																
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)																
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)																
																				34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
									34	Jan 3, 2023	SYSTEM	(\$12,025.00)												
						35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)																
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)																
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)																



Nov 18, 2023

Instrume Description Description <thdescription< th=""> <thdescription< th=""> <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<></thdescription<></thdescription<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	1004740	0.400	CONODETE		Туре				(\$475.00)	
MODER NODER Part R SPITEM SPITEM <td>J6S1718</td> <td>0460</td> <td>TRAFFIC</td> <td>Overrun</td> <td>Overrun</td> <td>47</td> <td></td> <td>SYSTEM</td> <td>(\$175.00)</td> <td></td>	J6S1718	0460	TRAFFIC	Overrun	Overrun	47		SYSTEM	(\$175.00)	
Overan Total Overan Total Output State State 6400 Male Male Male Nov2 SVSTM 53:31:500 This adjustment diffeds the original system-generated Material Payment Estimate Estimate Exception 15 on the current Payment Estimate 6400 Male Nov2 SVSTM 53:31:500 This adjustment offeets the current Payment Estimate Estimate Exception 15 on the current Payment Estimate 6400 Male Nov2 SVSTM 53:31:500 This adjustment offeets the carginal system-generated Material Payment 6400 Male Nov2 SVSTM 63:31:500 This adjustment offeets the original system-generated Material Payment 640 Marcia SVSTM 63:31:500 This adjustment offeets the original system-generated Material Payment 72 Dec.2 SVSTM 63:31:500 This adjustment offeets the original system-generated Material Payment 73 Dec.2 SVSTM 63:31:500 This adjustment offeets the original system-generated Material Payment 74 Dec.2 SVSTM 63:31:500 This adjustment offeets the original system-generated Material Payment 74						49		SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
440-rical Use					Overrun - T	otal			\$0.00	
960 TRAFFIC BARRIER Matrix TRAFFIC BARRIER 9 Marriel 2022 SYSTEM 9.3215:00 Example increases (increase) (increase) Matrix Barriel Barri				Overrun - To	tal					
Image: Interpret backward in the second s										
Normal Problem Normal Problem 2022 Variable Normal Problem Section Problem		0490	TRAFFIC	Material			2022			Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
Final set of the second						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)	
$ \frac{1}{10000000000000000000000000000000000$						32		SYSTEM	\$3,215.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
hugh and any energy of the second se						32		SYSTEM	(\$3,215.00)	
view view 33 Dec 16, 2023 SYSTEM (63.215.00) 34 Jan 3, 2023 SYSTEM (53.215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 35 Jan 17, 2023 SYSTEM (53.215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Jan 17, 2023 SYSTEM (53.215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Set 262, 2023 SYSTEM (53.215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM (53.215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Material - Total View View View View View View View View View						33	Dec 16,	SYSTEM	\$3,215.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Algo and algo and algo algo algo algo algo algo algo algo						33		SYSTEM	(\$3,215.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						34		SYSTEM	\$3,215.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
View of the second se						34		SYSTEM	(\$3,215.00)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						35	Jan 17,	SYSTEM	\$3,215.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						35		SYSTEM	(\$3,215.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						36	Feb 2,	SYSTEM	\$4,501.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
Material - Total \$0.00 0490 - Total \$0.00 0550 PREF THERMO PVMT MARK, YIELD TRIAN Overrun 46 Jun 30, 2023 SYSTEM (\$2,200.00) Init price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',50.00000, - 50.00000, - applied (if non-zero). Overrun - Total Overrun - Total \$0.00 0550 - Total Overrun - Total \$0.00 0550 - Total Cher Item Adjustment REFL 49 Aug 16, 2023 schirj1 (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0550 - Total Other Item Adjustment REFL - Total \$0.001 \$0.001 \$0.001 0560 4 IN, YELLOW HIGH BULLD VATERBORNE PAINT Other Item Adjustment REFL - Total \$0.001 \$0.001 \$0.001 057 Other Item Adjustment - Total \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 0580 Overrun - Total \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 059 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0.001 \$0						36		SYSTEM	(\$4,501.00)	
0490 • Total S0.00 0550 PREF THERMO PVMT MARK, YIELD TRIAN Overrun PVMT MARK, YIELD TRIAN Overrun 48 Aug 2, 2023 SYSTEM (\$2,200.00) Unit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). Overrun - Total Overrun - Total SS0.00 Unit price based on averaged overrun adjustments of ',50.00000 - 50.00000, ' applied (if non-zero). 0550 - Total Overrun - Total SS0.00 Schirji S60.00 0550 - Total Other Item Adjustment REFL 49 Aug 16, 2023 Schirji (\$69.86) 0560 4 IN, YELLOW HIGH BUILD WATERBORKE PAINT Other Item Adjustment - Total Schirji (\$69.86) 0560 4 IN, VELLOW HIGH BUILD VATERBORKE Overrun Adjustment - Total Schirji (\$69.86) 0560 4 IN, VELLOW HIGH BUILD VATERBORKE Overrun Adjustment - Total Schirji (\$69.86) 00errun 0verrun 53 Oct 16, 2023 SYSTEM (\$69.86) 0verrun 54 Nov 2, 2023 SYSTEM (\$1.180.64)					- Total				\$0.00	
0550 PREF THERMO PVMT MARK, YIELD TRIAN Overrun PVMT MARK, YIELD TRIAN Overrun 46 Jun 30, 2023 SYSTEM (\$2,200.00) Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',50,00000 - 50,00000, ' applied (if non-zero). 0 Overrun - Total V S0.00 Unit price based on averaged overrun adjustments of ',50,00000 - 50,00000, ' applied (if non-zero). 0550 - Total Overrun - Total S0.00 Overrun - Total S0.00 0550 - Total Other Item Adjustment HIGH BUILD WATERBORNE PAINT Other Item Adjustment - Total Schirj1 (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0560 4 IN, YELLOW HIGH BUILD WATERBORNE PAINT Overrun Overrun 53 Oct 16, 2023 SYSTEM (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0560 Overrun Overrun 53 Oct 16, 2023 SYSTEM (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0 Overrun Overrun 53 Oct 16, 2023 SYSTEM (\$69.07.2) 0 Overrun - Total V V SYSTEM (\$1,180.64) V 0 V <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
PVMT MARK, YIELD TRIAN PVMT MARK, YI		0490 -	Total						\$0.00	
0 48 Aug 2, 2023 SYSTEM \$2,200.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'a applied (if non-zero). 0 0verrun - Total V \$0.00 0550 - Total 0verrun - Total \$0.00 0550 - Total 0 \$0.00 0550 - Total 0 0550 - Total REFL 49 Aug 16, 2023 schirj1 \$0.00 0560 4 IN. YELLOW, WATERBORNE PAINT REFL - Total \$0.00 REFL - Total \$0.00 0560 Overrun Overrun Schirj1 \$0.00 \$0.00 \$0.00 0Verrun Adjustment REFL - Total \$0.00 REFL - Total \$0.00 0verrun Overrun \$33 Oct 16, 2023 \$SYSTEM \$(\$69.86) 0verrun 0verrun \$33 Oct 16, 2023 \$SYSTEM \$(\$69.90.72) 0verrun \$2023 \$SYSTEM \$(\$1,180.64) \$(\$1,180.64) \$(\$1,180.64)		0550	PVMT MARK,	Overrun	Overrun		2023		(\$2,200.00)	
Overrun - Total S0.00 0550 - Total \$0.00 0560 4 IN, YELLOW, HIGH BUILD WATERBORNE PAINT After Item Adjustment REFL 49 Aug 16, 2023 schirj1 (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0560 4 IN, YELLOW, WATERBORNE PAINT After Item Adjustment REFL - Total \$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. 0 Verrun Overrun Overrun S1 Oct 16, 2023 SYSTEM \$(\$69.86) 0 Verrun Overrun S1 Oct 16, 2023 SYSTEM \$(\$69.072) 54 Nov 2, 2023 SYSTEM \$(\$1,180.64) \$(\$1,871.36)						48		SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
0550 - Total \$0.00 0550 - Total \$0.00 \$0.00 0560 4 IN. YELLOW Other Item Adjustment REFL 49 Aug 16, 2023 \$chip1 (\$69.86) Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections. WATERBORNE REFL - Total Image: Colspan="5">(\$69.86) Other Item Adjustment - Total Image: Colspan="5">(\$69.86) Overrun Overrun \$0 \$0 Col 16, 2023 \$SYSTEM (\$69.07.2) Overrun Overrun \$1 Nov 2, 2023 \$SYSTEM (\$69.60.72) Overrun Overrun \$1 Nov 2, 2023 \$SYSTEM (\$1,180.64)					Overrun - T	otal			\$0.00	
0560 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Other Item Adjustment Adjustment REFL - Total \$				Overrun - To	tal				\$0.00	
HIGH BUILD WATERBORNE PAINT Adjustment Z023 Z03 Z023 Z03		0550 -	Total						\$0.00	
Other Item Adjustment - Total (\$69.86) Overrun Overrun 53 Oct 16, 2023 SYSTEM (\$690.72) 54 Nov 2, 2023 SYSTEM (\$1,180.64) Overrun Overrun Overrun SYSTEM (\$1,871.36)		0560	HIGH BUILD					schirj1	, , ,	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
Overrun 53 Oct 16, 2023 SYSTEM (\$690.72) 54 Nov 2, 2023 SYSTEM (\$1,180.64) Overrun - Total (\$1,871.36)			PAINT							
2023 2023 2023 54 Nov 2, 2023 SYSTEM (\$1,180.64) Overrun - Total (\$1,871.36)							Ort 10	OVOTEN		
2023 (\$1,871.36)				Overrun	Overrun	53		SYSTEM	(\$690.72)	
						54		SYSTEM	(\$1,180.64)	
Overrun - Total (\$1.871.36)					Overrun - T	otal			(\$1,871.36)	
				Overrun - Total					(\$1,871.36)	
0560 - Total (\$1,941.22)		0560 -	Total						(\$1,941.22)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0570	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.			
		WATERBORNE PAINT		REFL - Tota	d			\$447.19				
			Other Item A	djustment - T	otal			\$447.19				
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$239.80)				
				Overrun - T	otal			(\$239.80)				
			Overrun - To	tal				(\$239.80)				
	0570 -	Total						\$207.39				
	0580	4 IN. WHITE WATERBORNE PAVEMENT	Material		48	Aug 2, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		MARKING			48	Aug 2, 2023	SYSTEM	(\$735.00)				
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$735.00)				
				- Total				\$0.00				
			Material - To	tal			\$0.00					
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)				
				54	Nov 2, 2023	SYSTEM	(\$1,852.00)					
				Overrun - T	otal			(\$2,611.00)				
	0580 - Total	Overrun - To	tal				(\$2,611.00)					
								(\$2,611.00)				
	0590	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		MARKIN						48	Aug 2, 2023	SYSTEM	(\$1,255.00)	
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$205.00)				
				Overrun - T	otal			(\$205.00)				
			Overrun - To	otal				(\$205.00)				
	0590 -	Total						(\$205.00)				
	0600	4 IN. WHITE ACRYLIC COPOLYMER	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$880.00)				
		PAIN		Overrun - T	otal			(\$880.00)				
			Overrun - To	otal				(\$880.00)				
	0600 -	Total						(\$880.00)				
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)				
					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	21	Jun 16, 2022	SYSTEM	(\$2,484.40)				
				- Total				\$0.00				
		Ν	Material - To	tal				\$0.00				



Nov 18, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0680	MECHANICALLY STABILIZED	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	47	Jul 17, 2023	SYSTEM	(\$102,240.00)																
		EARTH WALL SYS			48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)																
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)																
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	(\$102,240.00)																
											51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					51	Sep 19, 2023	SYSTEM	(\$102,240.00)																
												52	Oct 3, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					52	Oct 3, 2023	SYSTEM	(\$102,240.00)																
								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)																
					55	Nov 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					55	Nov 16, 2023	SYSTEM	(\$102,240.00)																
				- Total				\$0.00																
	0680 -	Total	Material - To	tal				\$0.00 \$0.00																
	0700	MISC.	Material	al	26	Sep 2, 2022	SYSTEM		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)																
				2	2	28	28 28 29 29	28 29	28 29	28	28	28	28	28	21	2	2			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)			
																		2	2	2	29	29	29	2
										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.															



Contract ID: 210521-F01

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0700	MISC.	Material	Type	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.																		
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)																			
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
							50	Sep 5, 2023	SYSTEM	(\$30,178.80)																	
						51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
										51	Sep 19, 2023	SYSTEM	(\$30,178.80)														
						52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							52	Oct 3, 2023	SYSTEM	(\$30,178.80)																	
										53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																	53	Oct 16, 2023	SYSTEM	(\$30,178.80)							
																							54	Nov 2, 2023	SYSTEM	\$31,280.40	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.
																			54	Nov 2, 2023	SYSTEM	(\$31,280.40)					
					55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)																			
				- Total				\$0.00																			
	0700 -	Total	Material - To	tal				\$0.00 \$0.00																			
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)																			
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0710	TURF TYPE TALL FESCUE	Material		45	Jun 19, 2023	SYSTEM	(\$122,279.95)	
		SODDING			46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)	
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)	
				- Total				\$0.00	
	0740		Material - To	tal				\$0.00	
	0710 -	MISC. SPECIAL	Material		47	Jul 47	OVOTEM	\$0.00	This adjustment effects the evision system are existed Material Desmant
	0720	SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$183.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0740	CURB INLET CHECK	Material		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	30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0740 -	Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		111 270			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,847.84)	
			Construction	Stockpile - 1	ſotal			(\$17,847.84)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$17,847.84	
			Construction	Stockpile S	MI - Total			\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
		Material 0 - Total	Material - Tot	tal				\$0.00	
	0800 -							\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,576.68)	
			Construction	Stockpile - 1	「otal			(\$7,576.68)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- TWI	- Total				\$7,576.68	



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8 0810 BRA	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	ACKET ARM, 15	Construction	Stockpile S1	MI - Total			\$7,576.68		
	FT. OR 4.6 M	Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				30	Nov 2, 2022	SYSTEM	(\$2,541.00)		
			- Total				\$0.00		
		Material - Tot	al				\$0.00		
0810 - Tota	al						\$0.00		
0820 LU	JMINAIRE, LED-	Construction		30	Nov 2,	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	A	Stockpile		39	2022 Mar 16,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				46	2023 Jun 30,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				52	2023 Oct 3,	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2023		. ,		
				54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$4,450.00)		
		Construction	Stockpile - 1	otal			(\$4,450.00)		
		Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	- Total				\$4,450.00		
		Construction	Stockpile S1	MI - Total			\$4,450.00		
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				30	Nov 2, 2022	SYSTEM	(\$1,275.00)		
			- Total				\$0.00		
		- i otal Material - Total					\$0.00		
0820 - Tota	al						\$0.00		
	ABLE, 10 AWG 1 CONDUCTOR, OLE & 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, SYSTEM 2022			(\$270.00)		
			- Total				\$0.00		
		Material - Tot	al				\$0.00		
0860 - Tota	al						\$0.00		
0870 CA	ABLE-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,	SYSTEM	(04.044.00)		
					2022	OTOTEM	(\$1,014.00)		
			- Total		2022	OTOTEM	(\$1,014.00) \$0.00		
		Material - Tot			2022	OTOTEM	(,		
	al	Material - Tot			2022		\$0.00		
0870 - Tota	al /IISC. HIGHWAY LIGHTING	Material - Tot Overrun		39	2022 Mar 16, 2023	SYSTEM	\$0.00 \$0.00		
0870 - Tota	ISC. HIGHWAY		al		Mar 16,		\$0.00 \$0.00 \$0.00	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).	
0870 - Tota	ISC. HIGHWAY		al	39 54	Mar 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,500.00)	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,	
0870 - Tota	ISC. HIGHWAY		overrun - Tu	39 54	Mar 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,500.00) \$7,500.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,	
0870 - Tota	AISC. HIGHWAY LIGHTING	Overrun	overrun - Tu	39 54	Mar 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,500.00) \$7,500.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,	
0870 - Tota 0900 M	AISC. HIGHWAY LIGHTING al SIGNAL HEAD,	Overrun	overrun - Tu	39 54	Mar 16, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,500.00) \$7,500.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000,	
0870 - Tota 0900 M	AISC. HIGHWAY LIGHTING al SIGNAL HEAD,	Overrun Overrun - To Construction	overrun - Tu	39 54 Otal	Mar 16, 2023 Nov 2, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 (\$7,500.00) \$7,500.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0910	SIGNAL HEAD,	Construction	Туре	27	Sep 16,	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
0001110	0010	TYPE 5T	Stockpile		2.	2022	0.01Lini				
				- Total				\$494.00			
	0910 -	Total	Construction	Stockpile S	IMI - Iota			\$494.00			
	0920	SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0320	TYPE 1S	Stockpile			2023	SYSTEM				
					52	Oct 3, 2023		(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,249.60)			
			Construction	Stockpile - 1				(\$13,249.60)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$13,249.60			
	0000	T	Construction	Stockpile S	IMI - Total			\$13,249.60			
	0920 - 0930	SIGNAL HEAD,	Construction		36	Feb 2,	SYSTEM	\$0.00 (\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TYPE 3S	Stockpile		46	2023 Jun 30,	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total		2023		(\$1,965.60)			
			Construction		Fotal			(\$1,965.60)			
			Construction		27	Sep 16,	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI			2022					
				- Total				\$1,965.60			
			Construction	Stockpile S				\$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	36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0930 -	Total						\$0.00			
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,414.88)			
			Construction	Stockpile - 1				(\$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 - Total			\$2,414.88			
	0940 -		0		50	0.15	0.0000	\$0.00			
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				(\$1,400.88)			
			Construction	Stockpile - 1		Sec. 10	evotet4	(\$1,400.88)	Doumont Estimate Itom Adjustment serversted Otacimity. Terrare star		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total Construction Stockpile STMI - Total					\$1,400.88			
	0050	Total	Construction	Stockpile S	IMI - Total			\$1,400.88			
	0950 -	Total						\$0.00			



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
'18	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 - ⁻	Total			(\$13,728.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,728.00	
			Construction	Stockpile S	TMI - Tota			\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,925.92)	
			Construction	Stockpile - ⁻	Total			(\$5,925.92)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- 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 Paymen 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 Paymen 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 -	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 -	Total						\$0.00	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL SIGN	otootpilo						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		52	2023 Oct 3,	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$2,640.22)	
			Construction		Total			(\$2,640.22)	
			Construction		27	Sep 16,	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T - 4 - 1		2022		* 0.040.00	
			Construction	- Total	TMI Total			\$2,640.22 \$2,640.22	
			Material		36	Feb 2,	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment
			Material			2023			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,625.00)	
			Construction		Total			(\$5,625.00) (\$5,625.00)	
			Construction Stockpile		Total 23	Jul 18, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - ⁻ - Total	23	2022	SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total	2022		(\$5,625.00) \$5,625.00 \$5,625.00 \$5,625.00	
			Construction Stockpile STMI	Stockpile - ⁻ - Total	23	2022	SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total	2022 Feb 2,		(\$5,625.00) \$5,625.00 \$5,625.00 \$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36	2022 Feb 2, 2023 Feb 2,	SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$5,625.00 \$5,625.00 \$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 36	2022 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$5,625.00 \$2,376.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 36 37 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$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. 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.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 37 37 38	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$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. 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.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 37 37 38 38	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 37 37 38 38 38 39	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 37 37 38 38 38 39 39	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	23 TMI - Total 36 37 37 38 38 38 39 39 40	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) \$5,625.00 \$5,625.00 \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$2,376.00) \$2,376.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0990	SIGNAL SIGN,	Material	75-		2023																	
		MOUNTING			42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					42	May 1, 2023	SYSTEM	(\$2,376.00)															
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					43	May 16, 2023	SYSTEM	(\$2,376.00)															
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					44	Jun 2, 2023	SYSTEM	(\$2,376.00)															
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)															
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)															
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)															
					48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)															
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)															
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)															
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)															
														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)												
																	5		53 Oct 16, SYSTEM \$11,583.00 This adjustment offsets the orig 2023 Estimate Item Adjustment (001			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
					54	Nov 2, 2023	SYSTEM	(\$7,425.00)															
					55	Nov 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0990	SIGNAL SIGN,	Material	Туре	55	Nov 16,	SYSTEM	(\$7,425.00)												
001110	0000	MOUNTING	Matorial		00	2023	OTOTEM	(\$7,420.00)												
		HAILDWAILE		- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0990 -							\$0.00												
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0	- Total	T - 4 - 1			(\$11,718.31)												
			Construction	Stockpile -		Jul 10	OVOTEM	(\$11,718.31)	Devenuet Estimate New Adjustment concepted Stealwile Technologie											
			Construction Stockpile STMI	Tetel	23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total				\$11,718.31												
				Stockpile S			OVOTEM	\$11,718.31	This adjustment offsets the evision system concerted Material Devisions											
			Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$7,532.00)												
								47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
									47	Jul 17, 2023	SYSTEM	(\$7,532.00)								
						48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
														48	Aug 2, 2023	SYSTEM	(\$7,532.00)			
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
																49	Aug 16, 2023	SYSTEM	(\$7,532.00)	
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)												
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1000 -	Total						\$0.00												
	1010	POST, SIGNAL 15 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,047.64)												
			Construction	Stockpile - 1	Total			(\$2,047.64)												
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$2,047.64												
			Construction	Stockpile S	TMI - Total			\$2,047.64												
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$690.00)												
					47	Jul 17,	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment											



Designt	Line	Description	Adiustasant	Other	Eat	Created	Created	Amount	Demosive
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15 FT.	Material			2023			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$690.00)	
					48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$690.00)	
					49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$690.00)	
					50	Sep 5, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	54	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 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,473.04)	
			Construction	Stockpile - 1	rotal			(\$10,473.04)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,473.04	
			Construction	I Stockpile S	TMI - Tota			\$10,473.04	
	1030 - 1040	Total POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	\$0.00 (\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	Stoorpho	- Total		2020		(\$12,695.78)	
			Construction		Fotal			(\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1050	POST, TYPE CL,	Construction	Туре	46	Jun 30,	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
3031710	1050	35 FT. ARM OR 10.7 M ARM	Stockpile		40	2023	STOTEM	,			
				- Total				(\$6,554.92)			
			Construction	Stockpile - 1	ſotal			(\$6,554.92)			
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$6,554.92			
			Construction	Stockpile S1	MI - Total			\$6,554.92			
	1050 -	Total						\$0.00			
	1060	POST, TYPE CL, 40 FT. ARM OR	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		12.2 M ARM			52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$34,285.61)			
			Construction	Stockpile - 1	lotal			(\$34,285.61)			
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2022		\$34,285.61			
			Construction	Stockpile S1	ſMI - Total			\$34,285.61			
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
							36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1060 -	Total						\$0.00			
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		15.2 M ARM		- Total				(\$9,703.63)			
			Construction	Stockpile - 1	l Total			(\$9,703.63)			
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$9,703.63			
			Construction	Stockpile S	IMI - T <u>ota</u>			\$9,703.63			
	1070 -	Total						\$0.00			
	1075	POST, TYPE C, 40 FT. ARM OR 12.2			46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARM		- Total				(\$7,599.34)			
			Construction		Total			(\$7,599.34)			
			Construction	-stockpile-	23	Jul 18,	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	Total		2022		\$7.500.24			
			0	- Total				\$7,599.34			
			Construction	Stockpile S	MI - Total			\$7,599.34			
	1075 -							\$0.00			
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,339.52)			
			Construction	Stockpile - 1	Total			(\$5,339.52)			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVI	- Total				\$5,339.52			
		Construction Stockpile STMI - Total						\$5,339.52			
	1077 -	Total						\$0.00			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1080	POST, TYPE BL,	Construction	Туре	46	Jun 30,	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LONGEST ARM 35 FT. OR 10.	Stockpile	- Total		2023		(\$40.727.75)	
			Construction		Total			(\$10,737.75)	
			Construction Stockpile	Stockpile - I	23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,737.75	
			Construction	Stockpile S	TMI - Tota			\$10,737.75	
	1080 -	Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11.		- Total				(\$15,812.56)	
			Construction	Stockpile - 1	Fotal			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
	1000		Construction	Stockpile S	IMI - Tota			\$15,812.56	
			Construct		26	Eat C	OVOTEN	\$0.00	Devenuent Failmate Ham Adjustment and an and disk to the Target
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023 Jun 30,	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2023 Oct 3,	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	2023	STOTEM	(\$72,784.00)	
			Construction	- Total Construction Stockpile - Total				(\$72,784.00)	
			Constructio	otoexpile	27	Sep 16,	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		2.	2022	OT OT LIN		
				- Total I Stockpile STMI - Total				\$72,784.00	
				Stockpile S				\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)	
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$0.00	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STSTEM			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		0	0)(27	(\$83,312.32)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Tete			\$83,312.32	
			Construction	Stockpile S	1	1	0)(27	\$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,	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6S1718	1110	VIDEO DETECTION	Material			2023			Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		SYSTEM			37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH	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,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,230.00)	
			Construction	Stockpile - 1	Total			(\$4,230.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,230.00	
			Construction	Stockpile S	TMI - Total			\$4,230.00	
	1300 -	Total						\$0.00	
	1320	Total 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		1		(\$23,505.66)	
			Construction	Stockpile - 1	Fotal			(\$23,505.66)	
			Construction		23	Jul 18,	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total				\$23,505.66	
			Construction	- Total n Stockpile STMI - 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
			2.000,010		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	Fotal			(\$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 S	TMI - Tota			\$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	1			(\$51,467.89)	
			Construction	Stockpile - 1	Fotal			(\$51,467.89)	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1340	MISC.	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total	1			\$51,467.89			
			Construction	n Stockpile S1	TMI - Total			\$51,467.89			
	1340 -	Total						\$0.00			
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)			
		LIIDEDDED		Overrun - T	otal			(\$50.00)			
			Overrun - To	otal				(\$50.00)			
	1350 -	Total						(\$50.00)			
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023 Jun 2,	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					54	2023 Nov 2,	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					2023		OTOTEM	(\$4,700.10)	r aymont Edimute tem rajadinent generated eteologile manadion		
				- Total				(\$23,555.00)			
			Construction	n Stockpile - 1	Fotal			(\$23,555.00)			
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			51101		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$23,555.00			
			Construction	n Stockpile ST	TMI - Tota			\$23,555.00			
	1360 -) - Total						\$0.00			
	1370	BREAKAWAY	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								44	Jun 2, 2023	SYSTEM	(\$197.47)
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$364.56)			
				n Stockpile - 1				(\$364.56)			
			Construction Stockpile STMI	Tatal	42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total n Stockpile STMI - Total				\$364.56			
				1 Stockpile ST			OVOTEN	\$364.56	This adjustment effects the state of sector sector is the state of the sector sec		
			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 47 47	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,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment		
						,y 2,	S. GILIW	φ,000.00			



Matrix Matrix<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Image: Performance of the propertical system operated bases of providing Permet Signal System operated bases of provide Permet Signal System operated bases of providing Permet Signal System operated Signal System O	J6S1718	1370		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023																					
Norma Norma <td< td=""><td></td><td></td><td>SQUARE STEEL</td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$4,800.00)</td><td></td></td<>			SQUARE STEEL			48		SYSTEM	(\$4,800.00)																			
			- ,			49		SYSTEM	\$4,800.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment																		
						49		SYSTEM	(\$4,800.00)																			
1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>50</td> <td></td> <td>SYSTEM</td> <td>\$4,800.00</td> <td>Estimate Item Adjustment (0046) due to user schirj1 overridding Payment</td>						50		SYSTEM	\$4,800.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																		
130 U-CHARGE 2023 Virtual Linear Line						50		SYSTEM	(\$4,800.00)																			
Image: start is a start in the start is a start in the star						51		SYSTEM	\$4,800.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment																		
130 Linking languagenet (054) sub to use schill oversiding Payment Edima la Encaption 22 on the current Payment Edimate. 131 02:15 02:3 SYSTEM (64.800.00) 132 02:16 SYSTEM 64.800.00 This adjustment (064) sub to user schill) oversiding Payment Edimate languagenet (071) due to user schill oversiding Payment Edimate lan						51		SYSTEM	(\$4,800.00)																			
$ \left \begin{array}{ c c c } 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 $						52		SYSTEM	\$4,800.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																		
Image: state in the construction of the current Payment Estimate. Section 2010						52		SYSTEM	(\$4,800.00)																			
Image: state in the set of the						53		SYSTEM	\$4,800.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment																		
130 Construction Since internate item Adjustment (0020) due to user's schipt overriding Payment Estimate 130 V V Since internate Since i						53		SYSTEM	(\$4,800.00)																			
$ \left \begin{array}{c c c c c c } & \hline \\ \hline$						54		SYSTEM	\$7,200.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment																		
$ \left \begin{array}{c c c c } & 202 \\ \hline \\ & 1 \\ \hline \\ \\ \\ & 1 \\ \hline \\ \\ \\ & 1 \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$							54		SYSTEM	(\$7,200.00)																		
Image:						55		SYSTEM	\$7,200.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment																		
Material - Total \$0.00 1370 - Total Construction POST, 3 LB Construction Stockpile 43 May 16, 2023 SYSTEM (\$259.96) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 U-CHANNEL POST, 3 LB Construction Stockpile 43 May 16, 2023 SYSTEM (\$190.28) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 U-CHANNEL POST, 3 LB Construction Stockpile - Total (\$450.24) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 Construction Stockpile Total - Total (\$450.24) Payment Estimate Item Adjustment generated Stockpile Transaction 1380 Construction Stockpile - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total<						55		SYSTEM	(\$7,200.00)																			
1370 - Total S0.00 1380 U-CHANNEL POST, 3 LB Construction Stockpile 43 May 16, 2023 SYSTEM (\$259.96) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$40.2023) SYSTEM (\$450.24) Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$450.24) Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$450.24) Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$450.24) Construction Stockpile STMI 43 May 16, 2023 SYSTEM \$450.24 Aterial 43 May 16, 2023 SYSTEM \$450.24 Material 43 May 16, 2023 SYSTEM Stationate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schift overridding Payment Estimate Exception 30 on the current Payment Estimate. 43 May 16, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schift overridding Payment Estimate Item Adjustment (0051) due to user schift overridding Payment Estimate Item Adjustment (0051) due to user schift overridding Payment Estimate Item Adjustment (0051) due to user schift overridding Payme					- Total				\$0.00																			
1380 U-CHANNEL POST, 3 LB Construction Stockpile 43 May 16, 2023 SYSTEM (\$259.90) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$440, 2023) SYSTEM (\$190.28) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - (\$450.24) - (\$450.24) - (\$450.24) - (\$450.24) Construction Stockpile - Total (\$430, 28) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - (\$450.24) - (\$450.24) - (\$450.24) Construction Stockpile STMI 42 May 1, [\$2023] SYSTEM \$450.24 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - (\$101 - (\$410, 2023] SYSTEM \$450.24 Payment Estimate Item Adjustment of updustment generated Stockpile Transaction May 16, Stockpile SYSTEM \$450.24 Payment Estimate Item Adjustment of updustment generated Stockpile Transaction Visition Visition Stockpile \$2023 SYSTEM \$450.24 Visition May 16, SYSTEM \$202				Material - Tot	al																							
POST, 3 LBStockpile $ \begin{bmatrix} 2023 \\ 44 2023 \\ 2023 2023 $				Construction		43	May 16	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction																		
(\$450.24) Construction Stockpile - Total (\$450.24) Construction Stockpile - Total (\$450.24) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$450.24 Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile STMI - Total \$450.24 Onstruction Stockpile STMI - Total \$450.24 Material Material May 16, 2023 SYSTEM \$450.24 Dampent Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schinf1 overridding Payment Estimate Exception 30 on the current Payment Estimate. Material May 16, 2023 SYSTEM \$(\$970.00) This adjustment offsets the original system-generated Material Payment Estimate. 43 May 16, 2023 SYSTEM \$(\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate. 44 Jun 2, 2023 SYSTEM \$(\$1,680.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 45 Jun 19, 2023 SY		1000					2023 Jun 2,		. ,																			
Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$\\$450.24 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - S450.24 Payment Estimate Item Adjustment generated Stockpile Transaction Material 43 May 16, 2023 SYSTEM \$970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schift overridding Payment Estimate Exception 30 on the current Payment Estimate. 43 May 16, 2023 SYSTEM \$(\$970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM \$(\$970.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to user schift) overridding Payment Estimate Item Adjustment (0031) due to					- Total		2023		(\$450.24)																			
Stockpile STMI Stockpile - Total 2023 V V V Construction Stockpile STMI - Total \$450.24 Material 43 May 16, 2023 SYSTEM \$970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment 43 May 16, 2023 SYSTEM \$970.00 This adjustment offsets the original system-generated Material Payment 44 Jun 2, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment 44 Jun 2, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment 45 Jun 19, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment 51 Jun 19, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment 45 Jun 19, 2023 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile - 1	ſotal			(\$450.24)																			
Image:				Stockpile		42		SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Material43May 16, 2023SYSTEM\$970.00This 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.43May 16, 2023SYSTEM(\$970.00)44Jun 2, 2023SYSTEM\$1,680.0044Jun 2, 2023SYSTEM\$1,680.0044Jun 2, 2023SYSTEM\$1,680.0044Jun 2, 2023SYSTEM\$1,680.0045Jun 19, 2023SYSTEM\$1,680.0045Jun 19, 2023SYSTEM\$1,680.0045Jun 19, 2023SYSTEM\$1,680.0045Jun 19, 2023SYSTEM\$1,680.00																												
43 May 16, SYSTEM (\$970.00) 43 Jun 2, 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, SYSTEM \$(\$1,680.00) 44 Jun 2, SYSTEM \$(\$1,680.00) 45 Jun 19, SYSTEM \$(\$1,680.00) 45 Jun 19, SYSTEM \$(\$1,680.00) 45 Jun 19, SYSTEM \$(\$1,680.00)						43	43		-		4	4	n Stockpile STMI 43					Stockpile ST	Stockpile ST	Stockpile STI	n Stockpile STI	n Stockpile STI			May 16,	SYSTEM		Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
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 \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate. 45 Jun 19, 2023 \$1,680.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate. 45 Jun 19, SYSTEM \$(\$1,680.00)														43		SYSTEM	(\$970.00)	Estimate Exception 30 on the current Payment Estimate.										
44 Jun 2, 2023 SYSTEM (\$1,680.00) 45 Jun 19, 2023 SYSTEM \$1,680.00 45 Jun 19, 2023 SYSTEM \$1,680.00 45 Jun 19, 2023 SYSTEM \$1,680.00 45 Jun 19, SYSTEM \$(\$1,680.00)							44	Jun 2,	SYSTEM	\$1,680.00	Estimate Item Adjustment (0042) due to user thursw1 overridding Payment																	
45Jun 19, 2023SYSTEM\$1,680.00This 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.45Jun 19,SYSTEM(\$1,680.00)						44		SYSTEM	(\$1,680.00)																			
45 Jun 19, SYSTEM (\$1,680.00)						45	Jun 19,	SYSTEM	\$1,680.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment																		
2023						45	Jun 19, 2023	SYSTEM	(\$1,680.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL POST, 3 LB	Material		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)	Estimate Exception 25 on the current Fayment Estimate.
					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.
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)	
					55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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)	
				ו Stockpile - ⊺			01/0	(\$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	
				n Stockpile S ⁻			OVOTEN	\$24,346.35	This adjustment effects the existent surface are set of Material Data
			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST -	Material						Estimate Exception 31 on the current Payment Estimate.
		12 GA.			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, 2023	SYSTEM	(\$37,605.00)	
					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)	
					55	Nov 16, 2023	SYSTEM	\$37,605.00	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.
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1420	POST ANCHOR FOR 2 IN. PSST -			43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S1718	1420	12 GA.	Construction	Туре	44	Jun 2,	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
			Stockpile		52	2023 Oct 3,	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
				- Total		2023		(\$5,092.50)																																
			Construction		[otal			(\$5,092.50)																																
			Construction		42	May 1	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction																															
			Stockpile STMI	Total	42	May 1, 2023	STSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction																															
				- Total				\$5,092.50																																
			Construction	Stockpile ST	MI - Tota			\$5,092.50																																
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					43	May 16, 2023	SYSTEM	(\$5,124.00)																																
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																															
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)																																
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)																																
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																															
						46	Jun 30, 2023	SYSTEM	(\$13,944.00)																															
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																															
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)																																
					48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																															
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)																																
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																															
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)																																
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																															
					50	Sep 5, 2023	SYSTEM	(\$13,944.00)																																
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																															
																					51	Sep 19, 2023	SYSTEM	(\$13,944.00)																
					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		53		5		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.																															



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1420		Material		54	Nov 2, 2023	SYSTEM	(\$16,296.00)					
					55	Nov 16, 2023	SYSTEM	\$16,296.00	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.				
					55	Nov 16, 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 - T	otal			(\$17,806.30)					
			Construction Stockpile STMI - Total		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
								\$17,806.30					
			Construction	Stockpile S1	MI - Tota			\$17,806.30					
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					43	May 16, 2023	SYSTEM	(\$12,356.25)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1430 -	Total						\$0.00					
	1460	MISC. DRAINAGE FITTINGS			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 B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)					
		В		Overrun - T	otal			(\$2,112.00)					
			Overrun - To	tal				(\$2,112.00)					
	1470 -	Total						(\$2,112.00)					
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)					
		D			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, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1530 -	530 - Total						\$0.00					
	1540	MISC. METAL	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$7,464.00)					



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1540	PIPE	Overrun	Overrun		2023				
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1540 -	Total						\$0.00		
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)		
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)		
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)		
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1550 -	Total						\$0.00		
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)		
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)		
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)		
					30 34	Nov 2, 2022 Jan 3,	SYSTEM	(\$13,464.00)	Unit price based on supremed supreme adjustments for installed supptity on all	
							2023			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
							35	Jan 17, 2023 Feb 2,	SYSTEM	(\$28,314.00)
						36 48	Aug 2,	SYSTEM	(\$3,168.00)	
					49	2023 Aug 16,	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023		\$0.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).	
				Overrun - Total						
			Overrun - To	161				\$0.00		
	1590 - 1600	Total 18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	\$0.00 (\$1,365.00)		
		GROUP A		Overrun - T	otal	2023		(\$1,365.00)		
			Overrun - To					(\$1,365.00)		
	1600 -	Total						(\$1,365.00)		
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)		
				Overrun - T	otal			(\$10,614.00)		
			Overrun - To					(\$10,614.00)		
	1650 -	Total						(\$10,614.00)		
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 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,	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S1718	1670	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																															
		INLETS			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)																																
																		:	28	2	21		28	2												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)												
																									2		2		2	2	2							29	Oct 17, 2022	SYSTEM
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)																																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLEIS		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$6,336.00)	
	1760 -							(\$6,336.00)	
	1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$8,253.00)	
	4770			Overrun - T	otal			(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
	1770 -							(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
					49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38 48	Mar 2, 2023	SYSTEM	(\$2,310.00)	
					40	Aug 2, 2023	STOTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1820 - 1850	Total WATER - UTILITY	Material		7	Nov 15,	SYSTEM	\$0.00 \$100.00	This adjustment offsets the original system-generated Material Payment
		ITEM			7	2021 Nov 15,	SYSTEM	(\$100.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	2021 Dec 2,	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment
					8	2021 Dec 2,	SYSTEM	(\$100.00)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	2021 Dec 16,	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment
						2021			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.



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



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	1860	WATER - UTILITY	Material	- Total				\$0.00										
		ITEM	Material - Tot	al				\$0.00										
	1860 -	Total						\$0.00										
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$9,984.32)										
			Construction	Stockpile -	Fotal			(\$9,984.32)										
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$9,984.32										
			Construction	Stockpile S	TMI - Total			\$9,984.32										
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)										
						26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
								26	Sep 2, 2022	SYSTEM	(\$12,464.00)	•						
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
											27	Sep 16, 2022	SYSTEM	(\$12,464.00)				
																28	Oct 3, 2022	SYSTEM
								28	Oct 3, 2022	SYSTEM (\$12,464.00)								
						29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
													29	Oct 17, 2022	SYSTEM	(\$12,464.00)		
											30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	1910 -	Total						\$0.00										
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$10,856.20)										
			Construction	Stockpile -	Fotal			(\$10,856.20)										
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31111	- Total				\$10,856.20										
			Construction	Stockpile S	TMI - Total			\$10,856.20										
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)										
						26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)										



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
'18	1920	MISC.	Material		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		LULL		\$0.00															
			Material - Tot	tal				\$0.00															
	1920 -	Total						\$0.00															
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)															
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																				2	26	Sep 2, 2022	SYSTEM
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)															
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)															
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)															
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1930 -	Total						\$0.00															
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1940 -	Total						\$0.00															
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total		1		\$0.00	
			Material - Tot	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 - Tot	tal				\$0.00	
		Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
					30	Nov 2			Estimate Exception 60 on the current Payment Estimate.
						Nov 2, 2022	SYSTEM	(\$7,200.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total			SYSTEM	\$0.00	Estimate Exception 60 on the current Payment Estimate.
			Material - Tot				SYSTEM	\$0.00 \$0.00	Estimate Exception 60 on the current Payment Estimate.
	1970 - 1980	Total MISC.	Material - Tot Material		30		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
					30 30	2022 Nov 2, 2022 Nov 2,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
						2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
				tal - Total		2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
	1980		Material	tal - Total		2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00) (\$560.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
	1980	MISC.	Material	tal - Total		2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
	1980 1980 -	MISC. Total	Material Material - Tot	tal - Total	30	2022 Nov 2, 2022 Nov 2, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00 \$0.00	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.
	1980 1980 -	MISC. Total	Material Material - Tot	tal - Total	25	2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00 \$3,400.00	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.
	1980 1980 -	MISC. Total	Material Material - Tot	tal - Total	30 25 25	2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$560.00 (\$560.00) \$0.00 \$0.00 \$3,400.00 (\$3,400.00)	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1990	MISC.	Material			2022			Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1990 -	· Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	· Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	n Stockpile - 1	Fotal			(\$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	n 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.



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				0.1		0	0.11										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	2010	MISC.	Material		30	Nov 2, 2022	SYSTEM	(\$3,088.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2010 -	Total						\$0.00									
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,057.68)									
			Construction	Stockpile - 1				(\$1,057.68)									
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,057.68									
			Construction	Stockpile S1				\$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.					
							2		27	2	27		27	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)					
					2		:	29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
									29	Oct 17, 2022	SYSTEM	(\$5,145.00)					
								30	Nov 2, 2022	Estimate Item Adjustment (0065) due to user schirj1	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2020 -	Total						\$0.00									
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$915.20)									
			Construction	Stockpile - 1	「otal			(\$915.20)									
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
			2	- Total				\$915.20									
			Construction	Stockpile S1	ſMI - 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.									
					26	Aug 16, 2022	SYSTEM	(\$5,268.00)									
				2		Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	2030	MISC.	Material		27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj 1 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,	SYSTEM	(\$7,024.00)	Estimate Exception do on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	2030 -	Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	
				Stockpile - 1				(\$538.72)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$538.72	
				n Stockpile S [−]			OVOTEM	\$538.72	This adjustment effects the avisiant system concerted Metavisi Deument
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16,	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material						Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -	Total						\$0.00	
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC.	Construction		25	Aug 16,	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2110	MISC.	Stockpile	Туре		2022																		
					30	Nov 2,	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total		2022		(\$4,900.79)																
			Construction	Stockpile - 1	Fotal			(\$4,900.79)																
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$4,900.79																
			Construction	Stockpile S	TMI - Tota			\$4,900.79																
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)																
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)																
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)																
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
								28	Oct 3, 2022	SYSTEM	(\$4,200.50)													
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)																
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	2110 -	Total						\$0.00																
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)																
																				26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																		26	Sep 2, 2022	SYSTEM	(\$12,740.00)			
																							27	Sep 16, 2022
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)																
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)																
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															



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Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks																
1004745	0400	1400	Type	Adjustment Type		Date	By	(640.740.00)																	
J6S1718	2120	MISC.	Material		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	1			\$0.00																	
			Material - To	tal				\$0.00																	
	2120 -	Total				_		\$0.00																	
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$26,821.55)																	
				n Stockpile - 1				(\$26,821.55)																	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$26,821.55																	
				n Stockpile S ⁻				\$26,821.55																	
			Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$34,970.00)																	
								45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
							45	Jun 19, 2023	SYSTEM	(\$34,970.00)															
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)																	
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)																	
					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
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)																	
								5	5	5	5			5	5	5	ξ	5		51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
																					51	Sep 19, 2023	SYSTEM	(\$34,970.00)	
																								52	Oct 3, 2023
											52	Oct 3, 2023	SYSTEM	(\$34,970.00)											
			2023 Estimate Item Adjustment (0021) due to user schirj			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,	SYSTEM	(\$34,970.00)	. , ,																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2180	MISC. FENCING	Material			2023																					
					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)																			
					55	Nov 16, 2023	SYSTEM	\$34,970.00	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.																		
					55	Nov 16, 2023	SYSTEM	(\$34,970.00)	Estimate Exception 5 on the current Payment Estimate.																		
				- Total		1		\$0.00																			
			Material - Tot	al				\$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 -				(\$3,942.37)																			
			Construction Stockpile	kpile 2023	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$3,942.37																			
			Construction Stockpile ST Material	Stockpile S	TMI - Total			\$3,942.37																			
				Material	Material					aterial	/laterial			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 schirjl overridding Payment																		
									46	Jun 30, 2023	SYSTEM	(\$4,440.00)	Estimate Exception 9 on the current Payment Estimate.														
					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)	Estimate Exception 9 on the current rayment Estimate.						
																							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)	. , .																		
																Ę	5						50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
								50 51 51 52				50	Sep 5, 2023	SYSTEM	(\$4,440.00)												
																			51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
													51	Sep 19, 2023	SYSTEM	(\$4,440.00)											
									52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					52	Oct 3,	SYSTEM	(\$4,440.00)																			
						2023																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2190	MISC. FENCING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Nov 16, 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					\$0.00	
	2205 -	Total	Material - To						
	2205 - 2210	Total TYPE D BARRIER			20	Jun 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20 20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
						2022 Jun 2,		\$0.00 \$0.00 \$18,900.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					20	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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
					20 21	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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
					20 21 21	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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
					20 21 21 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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
					20 21 21 22 22 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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 Exception 19 on the current Payment Estimate.
					20 21 21 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	\$0.00 \$0.00 \$18,900.00 (\$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 Exception 19 on the current Payment Estimate.
					20 21 21 22 22 23 23	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$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 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.
					20 21 21 22 22 23 23 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$18,900.00) \$37,940.00 (\$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 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.
					20 21 21 22 22 23 23 23 24 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Jul 14, 2022 Jul 14, 2022 Jul 16, 2022 Jul 17, 2022 Jul 18, 2022 Jul 19, 2022 Jul 19, 20 Jul 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,900.00 (\$18,900.00) \$37,940.00 (\$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 Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material 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.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2210	TYPE D BARRIER	Material	Туре					Estimate Exception 18 on the current Payment Estimate.														
3001710	2210		Material		26	Sep 2,	SYSTEM	(\$37,940.00)	Estimate Exception to on the current raymont Estimate.														
				- Total		2022		\$0.00															
			Material - Tot					\$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 offs 2022 Estimate Item Adjus	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	1	1		\$0.00															
			Material - Tot	tal				\$0.00															
	2220 -	Total						\$0.00															
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$487.50)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)															
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	2230 -	Total						\$0.00															
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)															
					21	Jun 16,	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	2240	OPEN CELL FOAM JOINT SEAL	Material	Турс		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	(\$105,336.00)																								
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)																						
												30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)																						
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
												31	Nov 16, 2022	SYSTEM	(\$105,336.00)															
							32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
				32	Dec 2, 2022	SYSTEM	(\$105,336.00)																							
				33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)																						
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
															34	Jan 3, 2023	SYSTEM	(\$105,336.00)												
															35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																	35	Jan 17, 2023	SYSTEM	(\$105,336.00)										
			3	3	3				3					3	36	3/	3	3	3	3(3) 3)		36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
																					36	Feb 2, 2023	SYSTEM	(\$105,336.00)						
																					37					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																										3		37	Feb 16, 2023	SYSTEM
					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																					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2270	BRIDGE APPROACH SLAB	Material	Туре		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)														
								2023 Estimate Item Adjustment (0040) of	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.					
								5		٤		52	Oct 3, 2023	SYSTEM	(\$79,765.00)									
																				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)																
				55 Nov 16, 2023 SYSTEM \$79,765.00	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.																			
				55	Nov 16, 2023	SYSTEM	(\$79,765.00)																	
				- Total				\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	2280	MISC. FENCING	Material - Tot	al				\$0.00																						
	2280 -	Total						\$0.00																						
	2290	GALVANIZED STRUCTURAL	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		STEEL PILES (12 IN		- Total				(\$17,993.50)																						
			Construction	Stockpile -	Fotal			(\$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	TMI - 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.							
																			3		29	Oct 17, 2022	SYSTEM	(\$52,026.00)						
																						3			30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
																									30	Nov 2, 2022	SYSTEM	(\$52,026.00)		
																										31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						31	Nov 16, 2022	SYSTEM	(\$52,026.00)																					
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED	Material						Estimate Exception 20 on the current Payment Estimate.
		STRUCTURAL STEEL PILES (12 IN			32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)	
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)	
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)	
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$52,026.00)	
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$52,026.00)	
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2, 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,	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
,			Туре	Adjustment Type	Number	Date	Ву							
J6S1718	2290	GALVANIZED STRUCTURAL	Material			2023			Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
		STEEL PILES (12 IN			46	Jun 30, 2023	SYSTEM	(\$52,026.00)						
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)						
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)	LSumate Exception 20 on the current Fayment Estimate.					
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)						
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)						
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)						
					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 schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
								54	54	54	Nov 2, 2023	SYSTEM	(\$61,161.00)	
					55	Nov 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					55	Nov 16, 2023	SYSTEM	(\$61,161.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	2290	Total						\$0.00						
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,050.00)						
			Construction	Stockpile - 1				(\$1,050.00)						
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,050.00						
			Construction	Stockpile ST	MI - 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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2310	PILE POINT REINFORCEMENT	Material - Tot	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 Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2340 - 2350	Total SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$0.00 \$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
					26	Sep 2,	SYSTEM	(\$11,609.00)	Estimate Exception 22 on the current Payment Estimate.
					27	2022 Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schill overridding Payment Estimate Evenation 22 on the ourpered Payment Estimate
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16,	SYSTEM	(\$3,600.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2380	STEEL	Material	51		2022			
		INTERMEDIATE DIAPHRAGM FOR		- Total				\$0.00	
		P/S CON	Material - Tot					\$0.00	
	2380 -	· Total						\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2390	· Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - 1	lotal			(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile S	TMI - Total			\$6,600.00	
	2410	Total						\$0.00	
	5002	MISC. GRADING	Overrun	Overrun		Jun 19, 2023	SYSTEM	(\$384.00)	
					47	Jul 17, 2023	SYSTEM	(\$416.00)	
				Overne -T	54	Nov 2, 2023	STOLEM	(\$4,800.00)	
			Overnut T	Overrun - T	otai			(\$5,600.00)	
	F000	Total	Overrun - To					(\$5,600.00)	
	5002 - Total							(\$5,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5008	MISC. ITS	Material	1 Abe	53	Oct 16, 2023	SYSTEM	\$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.
					53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,875.00)	
					55	Nov 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5009	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,566.60)	
					54	Nov 2, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,566.60)	
					55	Nov 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,566.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5010	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,344.00)	
					54	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,344.00)	
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)	
					53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$5,940.69)	
					54	Nov 2, 2023	SYSTEM	\$5,940.69	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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, inount	- Condito
J6S1718	5019	WATER - UTILITY ITEM	Material		54	Nov 2, 2023	SYSTEM	(\$5,940.69)	
					55	Nov 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$5,940.69)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5019 -	Total						\$0.00	
	5021	15 IN. GROUP A FLARED END SECT	Material		55	Nov 16, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,254.51)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5021 -	Total						\$0.00	
	5025	MISC.	Material		55	Nov 16, 2023	SYSTEM	\$21,773.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$21,773.64)	
			- Total					\$0.00	
			Material - Tot	al				\$0.00	
	5025 -	Total						\$0.00	
J6S1718 - 1	Fotal							(\$357,919.78)	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		ACM NON- FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	al				\$0.00	
	2450 -	Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
					4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			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,	SYSTEM	(\$3,281.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2510	EMBANKMENT IN	Material			2022																				
		PLACE			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 EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
																		26	Sep 2, 2022	SYSTEM	(\$2,907.00)					
																			27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)																		
							:	:							2			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
																							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,	SYSTEM	(\$5,161.20)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	2520	COMPACTING	Material			2022					
		EMBANKMENT			31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)			
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)			
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)			
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)			
							35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
										35	Jan 17, 2023
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						36	Feb 2, 2023	SYSTEM	(\$10,802.65)		
				- Total		2020		\$0.00			
			Material - Tota	- Total							
				tal				\$0.00			
	2520 -	Total	Material - To	tal				\$0.00			
	2520 - 2530	Total COMPACTING IN CUT	Material - To Material	tal	26	Sep 2, 2022	SYSTEM		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.		
		COMPACTING IN			26		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment		
		COMPACTING IN				2022 Sep 2,		\$0.00 \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment		
		COMPACTING IN			26	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$0.00 \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment		
		COMPACTING IN			26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment		
		COMPACTING IN			26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment		
		COMPACTING IN			26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment		
		COMPACTING IN			26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		
		COMPACTING IN			26 27 27 28 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		
		COMPACTING IN			26 27 27 28 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		COMPACTING IN			26 27 27 28 28 29 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00) \$3,330.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		COMPACTING IN			26 27 27 28 28 29 29 29 30 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00) \$3,330.00 (\$3,330.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		
		COMPACTING IN			26 27 27 28 28 29 29 30 30 31	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00) \$3,330.00 (\$3,330.00) \$8,050.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN	Material			2022			
		CUT			33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2,	SYSTEM	(\$14,427.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	2590		Material			2022																	
		AGGREGATE FOR BASE			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)	Estimate Exception Fondite current Faymont Estimate.														
				- Total	1	1		\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	37	Feb 16,	SYSTEM	(\$3,426.51)															
					38	2023 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					\$0.00															
	0500	T -4-1	Overruit - To	lai																			
	2590 - 2670	- Total MISC.	Material		32	Dec 2, 2022	SYSTEM	\$0.00 \$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment														
										32	Dec 2,	SYSTEM	(\$170,343.62)	Estimate Exception 8 on the current Payment Estimate.									
						2022		(+ · · · ,• · · · · · ·)															
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)															
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)															
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)															
																			36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																	36	Feb 2, 2023	SYSTEM	(\$170,343.62)			
										37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
													3	3	3			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)															
					3				3	3						39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)															
					40	Apr 3,	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment														
						2023			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	2670	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.																						
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)																							
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)																							
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					42	May 1, 2023	SYSTEM	(\$170,343.62)																							
					43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
							43	May 16, 2023	SYSTEM	(\$170,343.62)																					
						44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						44	Jun 2, 2023	SYSTEM	(\$170,343.62)																						
					45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
										45	Jun 19, 2023	SYSTEM	(\$170,343.62)																		
						46	Jun 30, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
									46	Jun 30, 2023	SYSTEM	(\$170,343.62)																			
					47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
							47	Jul 17, 2023	SYSTEM	(\$170,343.62)																					
					48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					48	Aug 2, 2023	SYSTEM	(\$170,343.62)																							
				49	Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
														49	Aug 16, 2023	SYSTEM	(\$170,343.62)														
										50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
																		50	Sep 5, 2023	SYSTEM	(\$171,396.18)										
																51	Sep 19, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				52	52	5		5	52	5	5	5	52	52		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)			
									4										,							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)														
					54	Nov 2,	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material	Туре		2023			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					54	Nov 2,	SYSTEM	(\$171,396.18)	Estimate Exception 1 on the current Payment Estimate.
					55	2023 Nov 16,	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment
						2023	0101Lill	\$111,000.10	Estimate Item Adjustment (0007) due to user schirj1 overidding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
				- Total	1			\$0.00	
			Material - Total				\$0.00		
	2670 -						\$0.00		
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2680 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2690	CONCRETE PAVEMENT (9 IN.	Material		17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
		NON-REINF)			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)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2690 -	Total	Waterial - TO					\$0.00	
	2740	MISC. FENCING	Construction		42	May 1,	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
	2740	MISC. FENCING	Stockpile	- Total	42	2023	STSTEM	\$22,253.66	Payment Estimate item Aujustment generated Stockpile Transaction
			Construction						
	2740 -	Total	Construction	Stockpile S	i wii - Tota			\$22,253.66 \$22,253.66	
	2740 -		Construction		43	May 16	OVOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	2750	MISC. FENCING	Stockpile	- Total	43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction		Fotol			(\$59,880.72)	
				n Stockpile - ⊺		May 4	OVOTEM	(\$59,880.72)	Devenuent Estimate New Adjustment generated Oterwile Transportion
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$59,880.72	
			Construction	Stockpile S	TMI - Tota			\$59,880.72	
	2750 -	Total						\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)	
					18	May 2, 2022	SYSTEM	(\$540.00)	
					19	May 16, 2022	SYSTEM	(\$360.00)	
					24	Aug 2, 2022	SYSTEM	(\$360.00)	
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
					37	Feb 16, 2023	SYSTEM	(\$448.20)	
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material	Туре		2022			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																
	2780 -	Total	Material - To	tal				\$0.00																
	2790	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$0.00 \$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)																
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)																
																				47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)																
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$10,530.00)																
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)																
				- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S1718B	2790	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material - Tot	al				\$0.00																										
	2790 -							\$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)																										
						2022 Estimate Item Adjustment (0002) due Estimate Exception 22 on the current 13 Feb 16, 2022 SYSTEM (\$5,000.00) 14 Mar 1, 2022 SYSTEM \$7,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0002) due	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		SYSTEM	(\$5,000.00)															
													14		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)																										
														2022 Estimate Item Adjustment (0006) of Estimate Exception 33 on the current of 2022 18 May 2, 2022 19 May 16, SYSTEM 2022 SYSTEM \$22,500.00 This adjustment offsets the origina Estimate Item Adjustment (0007) of Estimate Item Adjust																18		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.
																											19		SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$22,500.00)																										
				- Total				\$0.00																										
			Material - Tot	al				\$0.00																										
		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 Construction Stockpile STMI	Stockpile - 1	otal 33	Dec 16,	SYSTEM	(\$57,526.08) \$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction																									
				- Total		2022		\$57,526.08																										
				- Total				\$37,320.08																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2830	MISC. CONCRETE	Construction	Stockpile S	ſMI - Total			\$57,526.08	
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 3, 2023	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	Stockpile - 1	「otal			(\$5,070.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,070.00	
			Construction	Stockpile S	MI - Total			\$5,070.00	
	2840 -							\$0.00	
	2850	MISC. CONCRETE	Construction Stockpile		43	2023	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$540.00)	
			Construction	Stockpile - 1	fotal 42	May 1,	SYSTEM	(\$540.00) \$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$540.00	
			Construction		[MI - 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



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2850	MISC. CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	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 - To					\$0.00		
	2860 -	2860 - Total						\$0.00	
	2870	MISC. CONCRETE	ONCRETE Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,905.00)	
			Construction	n 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	
				- Total n Stockpile S1	ſMI - Total			\$2,905.00 \$2,905.00	
	2870 -	Total			ſMI - Tota				
	2870 - 2880	Total MISC. CONCRETE			۲MI - Total 16	Apr 4, 2022	SYSTEM	\$2,905.00	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.
			Constructior			Apr 4,	SYSTEM	\$2,905.00 \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Constructior		16	Apr 4, 2022 Apr 4,		\$2,905.00 \$0.00 \$57,453.54	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Constructior		16	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
			Constructior		16 16 17	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
			Constructior		16 16 17 17	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Constructior		16 16 17 17 18	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Constructior		16 16 17 17 18 18	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66 (\$73,473.66)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Constructior		16 16 17 17 18 18 18	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66 (\$73,473.66) \$76,515.64	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Constructior		16 16 17 17 18 18 19	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66 (\$73,473.66) \$76,515.64 (\$76,515.64)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
			Constructior		16 16 17 17 18 18 19 20	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66 (\$73,473.66) \$76,515.64 (\$76,515.64) \$24,211.50	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
			Constructior		16 16 17 17 18 19 20 20	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,905.00 \$0.00 \$57,453.54 (\$57,453.54) \$63,063.54 (\$63,063.54) \$73,473.66 (\$73,473.66) \$76,515.64 (\$76,515.64) \$24,211.50 (\$24,211.50)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2880	MISC. CONCRETE	Material						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.	
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)		
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)		
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)		
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)		
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)		
					36	Feb 2,	SYSTEM	\$56,313.45	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	2880	MISC. CONCRETE	Material			2023			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)															
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)															
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)															
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)															
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)															
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)															
							42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
						42	May 1, 2023	SYSTEM	(\$81,116.45)														
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
								43	May 16, 2023	SYSTEM	(\$82,058.25)												
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					44	Jun 2, 2023	SYSTEM	(\$82,058.25)															
					45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$90,044.85)															
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)															
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)															
					48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
				4						4	48	48	4:	4	48	48	48	48	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)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2880	MISC. CONCRETE	Material	Туре	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			
					50	Sep 5,	SYSTEM	(\$90,044.85)	Estimate Exception 10 on the current Payment Estimate.			
						2023	OVOTEN	AF0 007 00				
					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)				
					55	Nov 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					55	Nov 16, 2023	SYSTEM	(\$52,267.08)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2880 -							\$0.00				
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
								17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment			
									Estimate Exception 39 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$1,134.00)				
					18 19		SYSTEM SYSTEM	(\$1,134.00) \$1,134.00				
						2022 May 16, 2022			Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			
				- Total	19	2022 May 16, 2022 May 16,	SYSTEM	\$1,134.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			
			Material - To		19	2022 May 16, 2022 May 16,	SYSTEM	\$1,134.00 (\$1,134.00)	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			
	2910 -	Total	Material - Tol		19	2022 May 16, 2022 May 16,	SYSTEM	\$1,134.00 (\$1,134.00) \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			
	2910 - 2930	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - Tol Material		19	2022 May 16, 2022 May 16,	SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			
		INTEGRAL CURB (6 IN. HEIGHT AND			19 19	2022 May 16, 2022 May 16, 2022 Apr 4,	SYSTEM SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00 \$0.00	Estimate Exception 39 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 34 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			19 19 16	2022 May 16, 2022 May 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00 \$0.00 \$1,165.50	Estimate Exception 39 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 34 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			19 19 16 16	2022 May 16, 2022 May 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00 \$1,165.50 (\$1,165.50)	Estimate Exception 39 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 34 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.			
		INTEGRAL CURB (6 IN. HEIGHT AND			19 19 16 16 17	2022 May 16, 2022 May 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00 \$1,165.50 (\$1,165.50) \$1,165.50	Estimate Exception 39 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 34 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.			
		INTEGRAL CURB (6 IN. HEIGHT AND			19 19 16 16 17	2022 May 16, 2022 May 16, 2022 Apr 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,134.00 (\$1,134.00) \$0.00 \$0.00 \$1,165.50 (\$1,165.50) \$1,165.50 (\$1,165.50)	Estimate Exception 39 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 34 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 Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			



Nov 18, 2023

J6S1718B 2930 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material under Image: material bit image: materimalimage: material bit image: material bit image: mate	idding Payment
UNDER UNDER 20 Jun 2, 2022 SYSTEM (\$3,108.00) -Total Solution Material - Total Solution 2930 - Total Solution Solution System	erial Payment
Material - Total \$0.00 2930 - Total 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 Estimate Item Adjustment (0042) due to user schirj1 overne Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM \$(\$3,895.00) This adjustment offsets the original system-generated Material 21 Jun 16, 2022 SYSTEM \$(\$3,895.00) This adjustment offsets the original system-generated Material 22 Jul 1, 2022 SYSTEM \$\$4,968.50 This adjustment (0004) due to user stepp1 overne Estimate 22 Jul 1, SYSTEM \$\$4,968.50 This adjustment (0004) due to user stepp1 overne Estimate	erial Payment
\$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 Mat Estimate Item Adjustment (0042) due to user schift over Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (\$3,895.00) This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0042) due to user schift over Estimate Item Adjustment (0040) due to user steppr1 over Estimate Item Adjustment (0004) due to user steppr1 over Estimate Exception 14 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$4,968.50) This adjustment (0004) due to user steppr1 over Estimate Exception 14 on the current Payment Estimate.	erial Payment
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 Estimate Item Adjustment (0042) due to user schirj1 overr Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (\$3,895.00) This adjustment (0042) due to user schirj1 overr Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (\$3,895.00) This adjustment offsets the original system-generated Material Estimate Exception 15 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$4,968.50 This adjustment (0004) due to user steppr1 over Estimate Exception 14 on the current Payment Estimate.	erial Payment
(6 IN. HEIGHT AND UNDER) 2022 202 Estimate Item Adjustment (0042) due to user schirj1 overr Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (\$3,895.00) 22 Jul 1, 2022 SYSTEM \$4,968.50 22 Jul 1, 2022 SYSTEM \$4,968.50 22 Jul 1, SYSTEM \$4,968.50	erial Payment
2022 2022 2022 202 <t< td=""><td></td></t<>	
2022 Estimate Item Adjustment (0004) due to user steppr1 over Estimate Exception 14 on the current Payment Estimate. 22 Jul 1, SYSTEM	
22 Jul 1, SYSTEM (\$4,968.50)	
23Jul 18, 2022SYSTEM\$4,968.50This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0054) due to user schirj1 overr Estimate Exception 13 on the current Payment Estimate.	
23 Jul 18, SYSTEM (\$4,968.50) 2022	
24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0006) due to user steppr1 over Estimate Exception 14 on the current Payment Estimate.	
24 Aug 2, 2022 SYSTEM (\$4,968.50)	
25 Aug 16, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0054) due to user schirj1 overr	
25 Aug 16, SYSTEM (\$4,968.50)	
2022 \$0.00	
Material - Total \$0.00	
2940 - Total \$0.00	
3020 MISC. PAVEMENT MARKINGS Overrun Overrun 47 Jul 17, 2023 SYSTEM (\$2,000.00)	
49Aug 16, 2023SYSTEM\$2,000.00Unit price based on averaged overrun adjustments for inst previous payment estimates. Price Adjustments of ',1000.0' 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
3020 - Total \$0.00	
3060CLASS B CONCRETE (SUBSTRUCTURE)Material22Jul 1, 2022SYSTEM 2022\$14,300.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0005) due to user steppr1 over Estimate Exception 17 on the current Payment Estimate.	
22 Jul 1, 2022 SYSTEM (\$14,300.00)	
23 Jul 18, 2022 23 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat 2022 Estimate Item Adjustment (0055) due to user schirj1 overr Estimate Exception 16 on the current Payment Estimate.	louing Payment
23 Jul 18, 2022 \$\expression SYSTEM \$\frac{14,300.00}{2012} This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0055) due to user schirj1 overr	iuuing Payment
23 Jul 18, 2022 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schip1 over Estimate Exception 16 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$14,300.00) 24 Aug 2, 2022 SYSTEM \$14,300.00 24 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user steppr1 over	erial Payment
23 Jul 18, 2022 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schirj1 overn Estimate Exception 16 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$14,300.00) 24 Aug 2, SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Exception 16 on the current Payment Estimate.	erial Payment
23 Jul 18, 2022 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schirj1 overr Estimate Exception 16 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$14,300.00) 24 Aug 2, 2022 SYSTEM \$14,300.00 24 Aug 2, SYSTEM (\$14,300.00) This adjustment (0007) due to user steppr1 over Estimate Exception 17 on the current Payment Estimate.	erial Payment ridding Payment erial Payment
23 Jul 18, 2022 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schir]1 overt Estimate Exception 16 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$14,300.00) 24 Aug 2, 2022 SYSTEM \$14,300.00 24 Aug 2, 2022 SYSTEM \$14,300.00 24 Aug 2, 2022 SYSTEM \$14,300.00 25 Aug 16, 2022 SYSTEM \$14,300.00 25 Aug 16, 2022 SYSTEM \$14,300.00 214 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user steppr1 over Estimate Exception 17 on the current Payment Estimate.	erial Payment ridding Payment erial Payment
23 Jul 18, 2022 SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schift1 overt Estimate Exception 16 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$14,300.00) 24 Aug 2, 2022 SYSTEM \$14,300.00 24 Aug 2, 2022 SYSTEM \$14,300.00 24 Aug 2, 2022 SYSTEM \$14,300.00 25 Aug 16, 2022 SYSTEM \$14,300.00 25 Aug 16, SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schift1 overt Estimate Exception 17 on the current Payment Estimate. 25 Aug 16, SYSTEM \$14,300.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schift1 overt Estimate Exception 18 on the current Payment Estimate.	erial Payment ridding Payment erial Payment
23Jul 18, 2022SYSTEM\$14,300.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0055) due to user schip1 over Estimate Exception 16 on the current Payment Estimate.23Jul 18, 2022SYSTEM(\$14,300.00)24Aug 2, 2022SYSTEM\$14,300.00This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0007) due to user steppr1 over Estimate Exception 17 on the current Payment Estimate.24Aug 2, 2022SYSTEM(\$14,300.00)24Aug 2, 2022SYSTEM(\$14,300.00)25Aug 16, 2022SYSTEM\$14,300.0025Aug 16, 2022SYSTEM(\$14,300.00)25Aug 16, 2022SYSTEM(\$14,300.00)	erial Payment ridding Payment erial Payment



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	Total			_	_		\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 1	rotal	_		(\$20,000.54)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,000.54	
			Construction	Stockpile ST	TMI - Tota			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3110 -	Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 ()	- Total		Total		(\$13,401.30)	
				Stockpile - I		0	OVOTEM	(\$13,401.30)	Descure to Falling to them. A disatement and any sector of Oto almits. Terms and for
			Construction Stockpile STMI	Tetel	27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$13,401.30 \$13,401.30	
			Construction Material	Stockpile S	45		SYSTEM	\$13,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					45	Jun 19,	SYSTEM	(\$12,449.25)	Estimate term Adjustment (000) due to use sching i overhoung rayment Estimate Exception 28 on the current Payment Estimate.
					46	2023 Jun 30,	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment
					- 40	2023	0.07514	(004,000,50)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				T	46	Jun 30, 2023	SYSTEM	(\$24,898.50)	
			Meterici Tr	- Total				\$0.00	
	3120 -	Total	Material - Tot	ar				\$0.00 \$0.00	
	3120 -	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,	SYSTEM	(\$2,835.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S1718B	3130	REINFORCING	Material			2022																													
		STEEL (EPOXY COATED)			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	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																											
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																											
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																											
																						34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)																											
																							3			:					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)																											
																													:	36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																			:		3	36	3	36	36		36		36	31	36	36	31		
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material		37	Feb 16, 2023	SYSTEM	(\$5,670.00)			
		COATED)			38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					38	Mar 2, 2023	SYSTEM	(\$5,670.00)			
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)			
				- Total				\$0.00			
	3130 -	Total	Material - Tot	al				\$0.00			
	3130 - 3140	CONCRETE AND	Material		44	Jun 2,	SYSTEM	\$0.00 \$9,134.50	This adjustment offsets the original system-generated Material Payment		
	5140	MASONRY PROTECTION SYSTEM	Material			2023			Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					44	Jun 2, 2023	SYSTEM	(\$9,134.50)			
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)			
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)			
							47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)			
					48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$9,134.50)			
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	_	Total	14-4-1-1-1		44	M. 4	OVETEX	\$0.00	This allocate whether the state of the state		
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)			
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)			
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)			
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)																								
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
						3	30	30	Nov 2, 2022	SYSTEM	(\$20,695.50)																					
															:	3			3		:									31	Nov 16, 2022	SYSTEM
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)																								



J6S1718B 3	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material																	
		2,	Matorial		32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)												
					33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)												
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)												
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)												
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)												
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)												
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
												38	Mar 2, 2023	SYSTEM	(\$20,695.50)					
										39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
													39	Mar 16, 2023	SYSTEM	(\$20,695.50)				
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)												
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)												
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					42	May 1, 2023	SYSTEM	(\$44,770.50)												
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					43	May 16, 2023	SYSTEM	(\$44,770.50)												
					44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
											_	4				44	Jun 2, 2023	SYSTEM	(\$46,620.00)	
											4									4
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					55	Nov 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
	24.00	Total	Material - Tot	tal				\$0.00	
	3160 - 3170	Total SELECT GRANULAR BACKFILL FOR	Material		25	Aug 16, 2022	SYSTEM	\$0.00 \$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)	
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$33,471.16)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.																	
		STRUCTURAL			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.																	
								4	4	40	Apr 3, 2023	SYSTEM	(\$66,956.00)													
													4		41	41		4		4						41
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)																		



 Jeis 178 Jeis 178<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
12May 1 2013SYETEM(166:36:00)13May 1 2013SYETEM(166:36:00)For adjustment officials the original system generated Material Payment Estimation Material to adjust or system system generated Material Payment Estimation Material to adjust or system system generated Material Payment Estimation Material to adjust or system system generated Material Payment Estimation Material to adjust or system system generated Material Payment Estimation Material to adjust or system system generated Material Payment Estimation Material Payment 	J6S1718B	3170	GRANULAR BACKFILL FOR	Material		42		SYSTEM	\$66,956.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment								
20232023California Excipation Security I overriding Payment Estimate Excipation Security I overriding Payment Estimate Excipation Security I overriding Payment Estimate Excipation Security I overriding Payment 			STRUCTURAL			42		SYSTEM	(\$66,956.00)									
1 203 V112 366.950.0 This adjustment offends the original system generated Material Physical Estimates 44 30.2 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimates 44 30.2 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimates 45 30.1 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimate Exception 30 or the current Physical Estimate 46 30.0 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimate 47 30.1 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimate 48 30.2 919126 366.950.0 This adjustment offends the original system generated Material Physical Estimate 49 Aug.2 919126 366.950.00 This adjustment offends the original system generated Material Physical Estimate 40 Aug.2 919126 366.950.00 This adjustment offends the original system generated Material Physical Estimate 41 Aug.2 919126 366.950.00						43		SYSTEM	\$66,956.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment								
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1000 1000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td>Jun 2,</td><td>SYSTEM</td><td>\$66,956.00</td><td>Estimate Item Adjustment (0011) due to user thursw1 overridding Payment</td></td<>						44	Jun 2,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0011) due to user thursw1 overridding Payment								
45 Jun 10, 2023 SYSTEM 586,066.00 2003 The adjustment (Figure 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,						44		SYSTEM	(\$66,956.00)									
4b Jun 10 SYSTEM (800,080.00) 48 Jun 30, SYSTEM 568,580.00 This acjuitment offents the original system generated Material Payment Estimate Exception 35 on the current Payment Estimate. 40 Jun 30, SYSTEM 568,980.00 This acjuitment offents the original system generated Material Payment. 47 Jul 17, SYSTEM 568,980.00 This acjuitment offents the original system generated Material Payment. 48 Aug 2, SYSTEM 586,980.00 This acjuitment offents the original system generated Material Payment. 49 Aug 2, SYSTEM 586,980.00 This acjuitment offents the original system generated Material Payment. 40 Aug 2, SYSTEM 586,980.00 This acjuitment offents the original system generated Material Payment. 40 Aug 2, SYSTEM 586,980.00 This acjuitment offents the original system generated Material Payment. 40 Aug 16 SYSTEM 586,980.00 This acjuitment offents the original system generated Material Payment. 41 System 580,980.00 This acjuitment offents the original system generated Material Payment. 42025 SYSTEM						45	Jun 19,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
40 20:30 SYSTEM 560,850,00 This adjustment of Machine James and Machine James and Machine James and Machine James and James and Machine James and						45		SYSTEM	(\$66,956.00)									
46 Jul 30, 2003 SYSTEM (866,956,00) The adjustment officits the original system-persented Material Payment Estimate Exception 32 on the current Payment Estimate. 47 Jul 17, 2023 SYSTEM (866,956,00) The adjustment officits the original system-persented Material Payment Estimate Exception 32 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM (866,956,00) Estimate Exception 32 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM (866,956,00) Estimate Exception 31 on the current Payment Estimate. 49 Aug 2, 2023 SYSTEM (866,956,00) Estimate Exception 31 on the current Payment Estimate. 40 Aug 3, 2023 SYSTEM (866,956,00) Estimate Exception 31 on the current Payment Estimate. 50 Sep 6, 2023 SYSTEM (866,956,00) Estimate Exception 30 on the current Payment Estimate. 50 Sep 6, 2023 SYSTEM (866,956,00) Estimate Exception 17 on the current Payment Estimate. 51 Sep 1, 2023 SYSTEM (866,956,00) Estimate Exception 16 on the current Payment Estimate. 52 Sep 1, 2023 SYSTEM (866,956,00) Estimate Exception 15 on the c						46	Jun 30,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
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54 Nov 2, 2023 SYSTEM \$66,956.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 54 Nov 2, 2023 SYSTEM (\$66,956.00) 54 Nov 2, 2023 SYSTEM (\$66,956.00) 54 Nov 16, 2023 SYSTEM (\$66,956.00) 55 Nov 16, SYSTEM \$66,956.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 55 Nov 16, SYSTEM (\$66,956.00)						53		SYSTEM	(\$66,956.00)									
54 Nov 2, 2023 SYSTEM (\$66,956.00) 55 Nov 16, 2023 SYSTEM \$66,956.00 55 Nov 16, 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 14 on the current Payment Estimate.						54	Nov 2,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment								
55 Nov 16, 2023 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 14 on the current Payment Estimate. 55 Nov 16, SYSTEM (\$66,956.00)					5		54		54		5	Ę	5	54		SYSTEM	(\$66,956.00)	
55 Nov 16, SYSTEM (\$66,956.00)						55	Nov 16,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment								
2023						55	Nov 16, 2023	SYSTEM	(\$66,956.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3170	SELECT GRANULAR	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	Fotal			(\$50,754.00)												
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total	1			\$50,754.00												
			Construction	Stockpile S	TMI - 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.								
						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)	
					55	Nov 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		55	Nov 16, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3180 -	Total						\$0.00	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 - 3280	Total BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$0.00 \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
					43	May 16,	SYSTEM	(\$4,600.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	3280 -	Total						\$0.00 \$0.00	
	3280 -	MISC. TREES,	Material		43	May 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	3300	SHRUBS, OTHER PLANTINGS	Material			2023	SYSTEM		Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total	43	May 16, 2023	STOTEM	(\$16,074.00) \$0.00	
			Material - To					\$0.00 \$0.00	
	2200	Total	Material - 10	tal					
	3300 -		Material		42	Mer 12	OVOTEN	\$0.00	This adjustment effects the solution of the solution
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3310	MISC. TREES, SHRUBS, OTHER	Material		43	May 16, 2023	SYSTEM	(\$37,975.00)	
		PLANTINGS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	3310 -	- Total						\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,816.50)	
			Construction	n Stockpile - ⁻	Total			(\$1,816.50)	
				Construction Stockpile		42	May 1, 2023	SYSTEM	\$1,816.50
			SIMI						
			STMI	- Total	'	1		\$1,816.50	
				- Total n Stockpile S ⁻	TMI - Total			\$1,816.50 \$1,816.50	
					TMI - Total 43	May 16, 2023	SYSTEM		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.
			Construction			May 16,	SYSTEM SYSTEM	\$1,816.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
			Construction		43	May 16, 2023 May 16,		\$1,816.50 \$2,458.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
			Construction		43 43	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50)	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment
			Construction		43 43 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment
			Construction		43 43 44 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
			Construction		 43 43 44 44 45 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
			Construction		43 43 44 44 45 45	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
			Construction		 43 43 44 44 45 45 46 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
			Construction		 43 43 44 44 45 45 46 46 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
			Construction		 43 43 44 44 45 45 46 46 47 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 12, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
			Construction		 43 43 44 44 45 45 46 46 47 47 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
			Construction		 43 43 44 44 45 45 46 46 47 48 	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 12, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,816.50 \$2,458.50 (\$2,458.50) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 \$3,114.00	Estimate Item Adjustment (0014) 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 (0015) due to user thursw1 overridding Payment Estimate Exception 42 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3510	MISC. HIGHWAY	Material			2023																		
		SIGNING		- Total				\$0.00																
			Material - Tot	al				\$0.00																
	3510 -	Total						\$0.00																
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		1.0		- Total				(\$984.50)																
			Construction	Stockpile - 1	Total			(\$984.50)																
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			0.1111	- Total				\$984.50																
			Construction	Stockpile S	TMI - Tota			\$984.50																
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)																
					45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$3,300.00)																
					46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)																
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						47	Jul 17, 2023	SYSTEM	(\$3,300.00)															
					48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$3,300.00)																
					49	Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)																
					50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	(\$3,300.00)																
													51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
						51	Sep 19, 2023	SYSTEM	(\$3,300.00)															
																	52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					52	Oct 3, 2023	SYSTEM	(\$3,300.00)																
																				53	Oct 16, 2023	SYSTEM	\$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)																
												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)																



J6S1718B 3520 MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 Material Point 55 Nov 16, 2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. 1 - Total 55 Nov 16, 2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total - Total \$975EM \$(\$3,300.00) - Total - Total \$90.00 - \$1650.00 - Overrun 45 Jun 19, 2023 SYSTEM \$1,650.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of '33.00000 - 33.0000 330.0000 - 33.0000 - 33.0000 - 33.0000 3520 - Total Overrun - Total \$1,650.00 Unit price based on averaged overrun adjustments of '33.00000 - 33.0000 previous payment estimates. Price Adjustments of '33.00000 - 33.0000 353.00000 - 35.0000
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$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$
Overrun Overrun 45 Jun 19, 2023 SYSTEM (\$1,650.00) 49 Aug 16, 2023 SYSTEM \$1,650.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',33.00000 - 33.0000
Aug 16, 2023 2023 Aug 16, 2023 SYSTEM \$1,650.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',33.00000 - 33.0000 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 3520 - Total Software \$0.00 3530 BRIDGE ANCHOR, SECTION, 6.5 FT. POSTS Onstruction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction 3530 BRIDGE ANCHOR, SECTION, 6.5 FT. POSTS Onstruction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction
Aug 16, 2023 Aug 16, 2023 SYSTEM \$1,650.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',33.00000 - 33.0000 Overrun - Total Overrun - Total \$0.00 3520 - Total \$0.00 \$0.00 3530 BRIDGE ANCHOR, 6.5 FT. POSTS Onstruction Stockpile \$44 Jun 2, 2023 \$YSTEM \$(\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction
Applied (if non-zero). Applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 3520 - Total \$0.00 3530 BRIDGE ANCHOR, 6.5 FT. POSTS Onstruction Sockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$100 \$100 \$100 \$100
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3520 - Total \$0.00 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Sockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,438.75) Filmer Adjustment generated Stockpile Transaction
3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment generated Stockpile Transaction - Total
SECTION, 6.5 FT. POSTS Stockpile Total (\$1,438.75)
- Total (\$1,438.75)
Construction Stockpile - Total (\$1,438.75)
Construction 33 Dec 16, SYSTEM \$1,438.75 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile
STMI - Total \$1,438.75
Construction Stockpile STMI - Total \$1,438.75
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44 Jun 2, 2023 (\$3,000.00)
45 Jun 19, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user schirj1 overridding Paymen 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 Paymen Estimate Item Adjustment (0018) due to user schirj1 overridding Paymen 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 Paymen Estimate Item Adjustment (0021) due to user schirj1 overridding Paymen 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 Paymen 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 Paymen Estimate Item Adjustment (0049) due to user schirj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
49 Aug 16, SYSTEM (\$3,000.00)
- Total \$0.00
Material - Total \$0.00
3530 - Total \$0.00
3540 TRANSITION SECTION, 6.5 FT. Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$400.00) Payment Estimate Item Adjustment generated Stockpile Transaction
POSTS - Total (\$400.00)
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Construction Stockpile 33 Dec 16, 2022 SYSTEM \$400.00 Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$400.00
Construction Stockpile STMI - Total \$400.00



NUM Num <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal set in the set of the	J6S1718B	3540	SECTION, 6.5 FT.	Material		44		SYSTEM	\$400.00	Estimate Item Adjustment (0021) due to user thursw1 overridding Payment
Norma Norma 64:3 36:31						44		SYSTEM	(\$400.00)	
Norman Norma Norma Norma <td></td> <td></td> <td></td> <td></td> <td></td> <td>45</td> <td>Jun 19,</td> <td>SYSTEM</td> <td>\$400.00</td> <td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td>						45	Jun 19,	SYSTEM	\$400.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Normal Part I in the second						45		SYSTEM	(\$400.00)	
S80 Total Signification The adjustment differs the original system-generated Material Payment S80 Total S90 M40000 Exception 5 on the current Payment Estimate. S80 Total Aug 2 S90TEM G40000 Exception 5 on the current Payment Estimate. S80 Total Aug 2 S90TEM G40000 Exception 5 on the current Payment Estimate. S80 Total Aug 2 S90TEM G40000 Exception 5 on the current Payment Estimate. S80 Total Aug 2 S90TEM G40000 Exception 5 on the current Payment Estimate. S80 Total Total Construction Construction <td></td> <td></td> <td></td> <td></td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>\$400.00</td> <td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td>						46		SYSTEM	\$400.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Stor - Total For - Store State State <td></td> <td></td> <td></td> <td></td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>(\$400.00)</td> <td></td>						46		SYSTEM	(\$400.00)	
See Final Part Part Part Part Part Part Part Part						47	Jul 17,	SYSTEM	\$400.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
set Part and part of the set original system overriding Payment Estimate Exception 5 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estima						47		SYSTEM	(\$400.00)	
Very Part Part Part Part Part Part Part Part						48	Aug 2,	SYSTEM	\$400.00	Estimate Item Adjustment (0038) due to user thursw1 overridding Payment
1 1 2						48		SYSTEM	(\$400.00)	
Image: Provide the set of the se						49	Aug 16,	SYSTEM	\$400.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
Image: Construction of the constructing Payment Estimate is inditestine the original system-generated M						49		SYSTEM	(\$400.00)	
3640 - Total Construction Construction Construction Second Second Payment Estimate Item Adjustment generated Stockpile Transaction 2550 CRASHWORK (MASH) Construction Stockpile - Total (\$1,681.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,681.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,681.00) Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total \$1,681.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total - Total \$1,681.00 Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thurser overridding Payment Estimate Item Adjustment (0023) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift overridding Payment Estimate Item Adjustment (0020) due to user schift ov					- Total		2020		\$0.00	
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CRASHWORTHY END TERMINAL (MASH) Stockpile Image: Stockpile Stockpile <thstockpile< th=""> Stockpile <</thstockpile<>		3540 -	Total						\$0.00	
(MASH) • Total • (51,681,00) Construction Stockpile 33 2022 \$VSEM \$1,681,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile • Total • Total • Total • (51,681,00) Payment Estimate Item Adjustment generated Stockpile Transaction Total • Total • Total • Total • (51,681,00) • (51,681,00) Construction Stockpile • Total • • • • • • • • • • • • • • • • • • •		3550	TYPE A CRASHWORTHY END TERMINAL			44		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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20232023Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.47Jul 17, 2023SYSTEM(\$2,800.00)48Aug 2, 2023SYSTEM\$2,800.0048Aug 2, 2023SYSTEM\$2,800.0048Aug 2, 2023SYSTEM(\$2,800.00)						46		SYSTEM	(\$2,800.00)	
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2023 Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM (\$2,800.00)						47		SYSTEM	(\$2,800.00)	
2023						48		SYSTEM	\$2,800.00	Estimate Item Adjustment (0039) due to user thursw1 overridding Payment
49 Aug 16, SYSTEM \$2.800.00 This adjustment offsets the original system-generated Material Payment					48		SYSTEM	(\$2,800.00)		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	3550	TYPE A CRASHWORTHY	Material			2023			Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
		END TERMINAL (MASH)			49	Aug 16, 2023	SYSTEM	(\$2,800.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	3550 -	- Total						\$0.00																			
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		CONDUCTORS			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$18,692.09)																			
			Construction	Stockpile - 1	ſotal			(\$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	ſMI - 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.			
																			2	22		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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT,	Material	Туре	24	Aug 2,	SYSTEM	(\$1,782.90)	
		1 IN., 2 CONDUCTORS			25	2022 Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schill overridding Payment
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	Estimate Exception 47 on the current Payment Estimate.
					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
					26	Sep 2,	SYSTEM	(\$1,782.90)	Estimate Exception 47 on the current Payment Estimate.
					27	2022 Sep 16,	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment
						2022	o ro r E m	¢1,102.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3610 -	- Total						\$0.00	
	3630	MISC. HIGHWAY	Material		45	Jun 19,			
		LIGHTING				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.
		LIGHTING			45		SYSTEM	\$3,084.00 (\$3,084.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		LIGHTING				2023 Jun 19,			Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		LIGHTING			45	2023 Jun 19, 2023 Jun 30,	SYSTEM	(\$3,084.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		LIGHTING		- Total	45 46	2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
			Material - To		45 46	2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		- Total			45 46 46	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	3630 - 3670		Material - To Material		45 46	2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		- Total			45 46 46	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		- Total	Material	- Total	45 46 46 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	3670	- Total MISC.		- Total	45 46 46 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	3670 3670 -	- Total MISC. - Total	Material Material - To	- Total	45 46 46 30 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	3670	- Total MISC.	Material	- Total	45 46 46 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00 \$0.00 \$0.00 \$0.00 (\$512.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	3670 3670 -	- Total MISC. - Total	Material Material - To Construction Stockpile	- Total - Total	45 46 46 30 30 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Vov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$0.00 \$0.00 (\$512.00) (\$512.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	3670 3670 -	- Total MISC. - Total	Material Material - To Construction Stockpile	- Total	45 46 30 30 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$0.00 \$0.00 \$0.00 (\$512.00) (\$512.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 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 53 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	3670 3670 -	- Total MISC. - Total	Material Material - To Construction Stockpile	- Total al - Total Stockpile - T	45 46 46 30 30 30	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Vov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) (\$4,800.00 (\$512.00) (\$512.00) (\$512.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 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 53 on the current Payment Estimate.
	3670 3670 -	- Total MISC. - Total	Material Material - To Construction Stockpile Construction Stockpile STMI	- Total al - Total Stockpile - 1	45 46 30 30 30 30 50tal 23	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) (\$4,800.00 (\$512.00) (\$512.00) (\$512.00) \$512.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 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 53 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	3670 3670 - 3680	- Total MISC. - Total	Material Material - To Construction Stockpile Construction Stockpile STMI	- Total al - Total Stockpile - T	45 46 30 30 30 30 50tal 23	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,084.00) \$3,084.00 (\$3,084.00) \$0.00 \$0.00 \$4,800.00 (\$4,800.00) (\$4,800.00 (\$512.00) (\$512.00) (\$512.00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 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 53 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2023

147119 1700	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction Total If SUP 10 Provide 100 (0)	J6S1718B	3700	MISC.			52		SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Control Control Control Control Second Participation Second Participatint <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$5,417.80)</td> <td></td>					- Total				(\$5,417.80)		
Biodode Output Distringuia Source Statution Source Statution Source Statution 2700 - Source Statution				Construction	Stockpile - 1	Total			(\$5,417.80)		
3700TotalScreening <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$5,417.80</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		23		SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
Y000 * Total VIII: V				SIMI	- Total				\$5,417.80		
3710 MBG Construction 				Construction	Stockpile S	TMI - Tota			\$5,417.80		
Normal Problem Stochaile Junc Problem Construction Construction </td <td></td> <td>3700 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		3700 -	Total						\$0.00		
Image: stand		3710	MISC.			30		SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction STM Construction Protection STM Construction Protectio					- Total				(\$1,941.55)		
Sinck in Norm System Norm Norm 3740 Total 51941 53 0 3740 Total 51941 54 0 3740 Total 5000000000000000000000000000000000000				Construction	Stockpile - 1	Total			(\$1,941.55)		
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ITEM Stockpile Image: Provide and the stockpile Page: Provide											
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1020222022SYSTEM(\$212,539.00)19May 16, 2022SYSTEM(\$212,539.00)20Jun 2, 2022SYSTEM\$212,539.0020Jun 2, 2022SYSTEM\$212,539.0020Jun 2, 2022SYSTEM\$212,539.0020Jun 2, 2022SYSTEM\$212,539.0020Jun 2, 2022SYSTEM\$212,539.0020Jun 2, 2022SYSTEM\$212,539.0020Jun 16, 2022SYSTEM\$212,539.0021Jun 16, 2022SYSTEM\$212						18		SYSTEM	(\$212,539.00)		
20222022SYSTEM\$212,539.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj 1 overridding Payment20Jun 2, 2022SYSTEM\$212,539.00This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.20Jun 2, 2022SYSTEM\$212,539.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.21Jun 16, 2022SYSTEM\$212,539.00						19		SYSTEM	\$212,539.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment	
20222022SYSTEM(\$212,539.00)Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.20Jun 2, 2022SYSTEM(\$212,539.00)21Jun 16, 2022SYSTEM\$212,539.00This adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.21Jun 16, 2022SYSTEM(\$212,539.00)						19		SYSTEM	(\$212,539.00)		
2022202220222022202220222022202220222022This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment21Jun 16, 2022SYSTEM(\$212,539.00)(\$212,539.00)						20		SYSTEM	\$212,539.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
2022 2022 Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (\$212,539.00)						20		SYSTEM	(\$212,539.00)		
2022						21		SYSTEM	\$212,539.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment	
				21		SYSTEM	(\$212,539.00)				
22 Jul 1, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Payment						22	Jul 1,	SYSTEM	\$212,539.00	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	3840	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)															
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)															
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)															
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)															
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)															
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					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)															
			1 1: 1:	11	1 1: 1:					-								1	17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						1					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.							
									1		1:		1		18	May 2, 2022	SYSTEM	(\$79,275.00)					
															1	15	15	15	40	May 16,	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment
					19	2022			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					19		SYSTEM	(\$79,275.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment														
						2022 May 16,	SYSTEM SYSTEM	(\$79,275.00) \$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment														
					19	2022 May 16, 2022 Jun 2,			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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3850	SEWER - UTILITY ITEM	Material	1360		2022			Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)																		
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)																		
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)																		
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)																		
							25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)																		
							26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)																		
						27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
							27	Sep 16, 2022	SYSTEM	(\$126,417.20)																
						28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						28	Oct 3, 2022	SYSTEM	(\$126,417.20)																	
				- Total				\$0.00																		
	3850 -	Total	Material - To	tal				\$0.00 \$0.00																		
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
								24	Aug 2, 2022	SYSTEM	(\$7,708.00)															
																						25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
														25	Aug 16, 2022	SYSTEM	(\$7,708.00)									
								26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
											2	26	Sep 2, 2022	SYSTEM	(\$7,708.00)											
								2	2	2	2	27	27	27		27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)																		
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
				28	Oct 3, 2022	SYSTEM	(\$7,708.00)																			
				- Total				\$0.00																		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3860	SEWER - UTILITY	Material - Tot	al				\$0.00																	
	3860 -	Total						\$0.00																	
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$79,250.00)																	
			Construction	Stockpile - 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 S	TMI - 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)																	
														3							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.																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718B	3870	SEWER - UTILITY ITEM	Material		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.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	3870 -	Total						\$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	4100 -	Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Image: Note of the state of the st	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PPP PPF PPF <td></td> <td></td> <td></td> <td>Type</td> <td></td> <td></td> <td>Date</td> <td>By</td> <td></td> <td></td>				Type			Date	By		
In the second	J6S1718B	4110		Material		22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Provide the number of the provide set of the pr						22		SYSTEM	(\$3,380.00)	
No. 1 Source Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$3,380.00</td> <td>Estimate Item Adjustment (0062) due to user schirj1 overridding Payment</td>						23		SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$3,380.00)</td><td></td></th<>						23		SYSTEM	(\$3,380.00)	
41 Aug.2 SYSTEM (63.380.00) Provide the original system-generated Materia Payment Estimate. 2 Aug.10, SYSTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 Aug.10, SYSTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 Aug.10, SYSTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 Aug.20, SYSTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM (83.380.00) This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM S3.380.00 This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM S3.380.00 This selparment officits the original system-generated Materia Payment Estimate. 2 SySTEM						24	Aug 2, 2022	SYSTEM	\$3,380.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Image: Normal Part of the set of						24		SYSTEM	(\$3,380.00)	
1 1 2 2 2 2 2 2 3						25	Aug 16,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment
 						25		SYSTEM	(\$3,380.00)	
1 1 2 2 2 5						26	Sep 2,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
						26		SYSTEM	(\$3,380.00)	Estimate Exception 57 on the current rayment Estimate.
1 Nov.2 SYSTEM (\$3,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 28 Oci.3 SYSTEM \$3,380.00 This adjustment (OD16) due to user schijt overridding Payment Estimate Exception 37 on the current Payment Estimate. 28 Oci.3 SYSTEM \$3,380.00 This adjustment (OD16) due to user schijt overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Oci.17 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 Oci.17 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov.2 SYSTEM \$3,380.00 Estimate Exception 34 on the current Payment Estimate. 30 Nov.2 SYSTEM \$3,380.00 Estimate Exception 34 on the current Payment Estimate. 31 Nov.2 SYSTEM \$3,380.00 Estimate Exception 35 on the current Payment Estimate. 4110 - Total -Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.<						27	Sep 16,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
1 202 2/37E SYSTEN \$\$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Earna Material Payment Estimate Estimate Exception 37 on the cuerent Payment Estimate Exception 37 on the cuerent Payment Estimate Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 37 on the cuerent Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate. 200 Vol 17 SYSTEM \$\$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 200 Vol 2 SYSTEM \$\$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate. 201 Nov 2 SYSTEM \$\$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 201 Nov 16 SYSTEM \$\$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2010 Nov 16 SYSTEM \$\$3,380.00 This adjustm						27		SYSTEM	(\$3,380.00)	Estimate Exception 38 on the current Payment Estimate.
410 Total 27 Sey 17EM (\$3,380.00) 4110 Total 29 Oct 1,7 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 Oct 1,7 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Oct 1,7 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Nov 2, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Nov 2, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment. 4110 Total Total \$3,380.00 This adjustment offsets the original system-generated Material Payment. 4120 SEWRE - RICID Material - Total \$3,380.00 This adjustment offsets the original system-generated Material Payment. 4120 SEWRE - RICID Material - Total \$2,240.60 This adjustment offsets the original system-generated Material Payment. 212 SEWRE - RICID Sey 61,6 SYSTEM						28	Oct 3,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
410 Total SYSTEM \$S3380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate 4110 Nov 2, \$YSTEM \$S3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Nov 2, \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Nov 2, \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Nov 2, \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Nov 16, \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Nov 16, \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Total \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Total \$YSTEM \$\$3380.00 This adjustment offsets the original system-generated Material Payment Estimate 4110 Total \$YSTEM						28		SYSTEM	(\$3,380.00)	Estimate Exception 57 on the current Payment Estimate.
410 - Total 20 Oct 17, SYSTEM (S3,380.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user schift overridding Payment Estimate Exception 34 on the current Payment Estimate. 30 Nov 2, 2022, SYSTEM (S3,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 31 Nov 16, 2022, SYSTEM (S3,380.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0072) due to user schift overridding Payment Estimate Exception 36 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •						29	Oct 17,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
410 SEVER - RIGID Material 27 Sep 16, SYSTEM \$22,40.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment and the cur						29		SYSTEM	(\$3,380.00)	Estimate Exception of on the current raymont Estimate.
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Image: stand in the second of the s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
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					SYSTEM	(\$6,840.00)																			
						31		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, SYSTEM (\$6,840.00)						31		SYSTEM	(\$6,840.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID	Material	- Total				\$0.00	
		PIPE	Material - To	tal				\$0.00	
	4130 -	Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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 -							\$0.00	
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,750.60)	
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID	Material						Estimate Exception 56 on the current Payment Estimate.
		PIPE			19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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 - To	tal				\$0.00	
		· 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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
			Туре	Adjustment Type	Number	Date	Ву																							
J6S1718B	4180	INLETS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$4,188.79)																						
			Construction	Stockpile - 1	ſotal			(\$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	ſMI - Total			\$4,188.79																						
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)																						
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)																						
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
										26	Sep 2, 2022	SYSTEM	(\$8,240.00)																	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)																						
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
							28	Oct 3, 2022	SYSTEM	(\$8,240.00)																				
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
									29	Oct 17, 2022	SYSTEM	(\$8,240.00)																		
							30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)																						
																										31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																		31	Nov 16, 2022	SYSTEM	(\$16,480.00)									
																			32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	4180 -	Total						\$0.00																						
	4200		Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
								-	:	:	:	:	:	:	3	:	:	-	30	Nov 2, 2022	SYSTEM	(\$3,447.00)								
			31	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,	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4200	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		INLETS			32	Dec 2, 2022	SYSTEM	(\$3,447.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4200 -	Total						\$0.00	
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS		- Total				(\$13,675.84)	
			Construction	Stockpile - 1	otal			(\$13,675.84)	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$13,675.84	
			Construction	Stockpile S1	MI - Tota			\$13,675.84	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J6S1718B	4250	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
		INLETS			31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4250 -	Total						\$0.00	
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4260 -	Total						\$0.00	
	4270		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	
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5108 -	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	Construction	Stockpile - 1	Fotal			(\$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	TMI - Tota			\$28,056.17	
			Material		43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$32,130.00)	
					44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)	
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)	
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)	
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)	
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)	
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)	
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment 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	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)	
					55	Nov 16, 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 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	
J6S1718C	4440	MISC. FENCING	Material		55	Nov 16, 2023	SYSTEM	(\$35,280.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	4440 -	Total						\$0.00		
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,128.21)		
			Construction	Stockpile - 1	「otal			(\$14,128.21)		
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$14,128.21		
			Construction	Stockpile S	MI - Tota			\$14,128.21		
	4460 -	Total						\$0.00		
	4470	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		DALUGTENG			45	Jun 19, 2023	SYSTEM	(\$26,000.00)		
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$52,390.00)		
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)		
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						48	Aug 2, 2023	SYSTEM	(\$52,390.00)	
					49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$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		
	45 <u>70</u> -	- Total						\$0.00		
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)		
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
				Туре																
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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 Estimate											
					43	May 16,	SYSTEM	(\$2,200.00)	Estimate Exception 8 on the current Payment Estimate.											
					44	2023 Jun 2,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment											
					44	2023		φ2,200.00	Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)												
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)												
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
												46	Jun 30, 2023	SYSTEM	(\$2,200.00)					
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
							47	Jul 17, 2023	SYSTEM	(\$2,200.00)										
							48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
														48	Aug 2, 2023	SYSTEM	(\$2,200.00)			
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)	· · · · · · · · · · · · · · · · · · ·											
				- Total		. = -		\$0.00												
			Material - To	tal				\$0.00												
	4620 -	Total						\$0.00												
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)												
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)												
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)												
						2020														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4630	CLASS B-2		Туре	42	May 1,	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2023			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)	
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
	4630	- Total	Material - To	tal				\$0.00 \$0.00	
	4640	REINFORCING	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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,	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	2023 Mar 2, 2023	SYSTEM	(\$40,059.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718C	4650	MECHANICALLY	Material						Estimate Exception 31 on the current Payment Estimate.																		
		STABILIZED EARTH WALL SYS			39	Mar 16, 2023	SYSTEM	(\$62,865.00)																			
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)																			
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)																			
					42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					42	May 1, 2023	SYSTEM	(\$62,865.00)																			
					43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					43	May 16, 2023	SYSTEM	(\$62,865.00)																			
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)																			
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)																			
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
						46	Jun 30, 2023	SYSTEM	(\$62,865.00)																		
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
								47	Jul 17, 2023	SYSTEM	(\$62,865.00)																
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
																							48	Aug 2, 2023	SYSTEM	(\$62,865.00)	
											49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
								49	Aug 16, 2023	SYSTEM	(\$62,865.00)																
														50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
														50	Sep 5, 2023	SYSTEM	(\$62,865.00)										
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
															Ę	ξ					51	Sep 19, 2023	SYSTEM	(\$62,865.00)			
					52	Oct 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					52	Oct 3, 2023	SYSTEM	(\$62,865.00)																			
					53	Oct 16,	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	7 1110 111	
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2023			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$62,865.00)	
					54	Nov 2, 2023	SYSTEM	\$62,865.00	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.
					54	Nov 2, 2023	SYSTEM	(\$62,865.00)	
					55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4650 -	- Total						\$0.00	
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4700 -	- Total						\$0.00	
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$770.00)	
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$770.00)	
					48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment
				- Total	48		SYSTEM	(\$770.00) \$0.00	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment
			Material - Tol		48		SYSTEM	,	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment
	4710 -	- Total	Material - Tot		48		SYSTEM	\$0.00	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment
	4710 - 4720	Total MISC. TREES, SHRUBS, OTHER PLANTINGS	Material - Tot Material		48 46		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment
		MISC. TREES, SHRUBS, OTHER				2023 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MISC. TREES, SHRUBS, OTHER			46	2023 Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,113.00	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MISC. TREES, SHRUBS, OTHER			46	2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,113.00 (\$1,113.00)	Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
8C	4720	MISC. TREES, SHRUBS, OTHER	Material		48	Aug 2, 2023	SYSTEM	(\$1,113.00)				
		PLANTINGS		- Total				\$0.00				
			Material - To	tal				\$0.00				
	4720 -	Total						\$0.00				
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)				
					47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Paymen 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 Payme 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				
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.			
								46	Jun 30, 2023	SYSTEM	(\$1,512.00)	
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)				
									48	Aug 2, 2023	SYSTEM	\$1,512.00
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	4740 -	Total						\$0.00				
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)				
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)				
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payme Estimate Exception 41 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	4750 -	Total						\$0.00				
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Paymen Estimate Exception 58 on the current Payment Estimate.			
					15	Mar 16,	SYSTEM	(\$3,159.45)				
					10	2022		(,				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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		LOLL		\$0.00	
			Material - Tot	al				\$0.00	
	4810 -	Total						\$0.00	
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$223,208.00)	
			Construction	Stockpile - 1	otal			(\$223,208.00)	
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$144,758.20	
			Construction	Stockpile S1	MA - Tota	al		\$144,758.20	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,449.80	
			Construction	Stockpile S1	MI - 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,	SYSTEM	(\$88,849.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total							\$0.00	
Overall - T	otal							(\$335,666.12)	

Contract Adjustments for Contract - 210521-F01



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



Contract Adjustments for Contract - 210521-F01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number	,	Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву	
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
		Incontine	SPAD	¢106 10	1 1369 4005	lup 10	ochiri4	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
		Other	0040	A40.500.04	70.00000100	A -		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
	J6S1718B	Other	SPAD	\$5 975 24	24.89682875	Aug 2,	thursw1	Line No. 0100 MIX ID - SP190 23-38
	30017100	Contract Adjustment		ψ0,070.24	24.03002073	2023	unursw i	Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
		04	0040	¢0.400.07	04.0000075	A O	41	Line No. 0110
		Other Contract Adjustment	SPAD	\$6,498.07	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
	J6S1718C	Other	SPAD	\$992.84	4.13684995	Aug 2,	thursw1	Line No. 0100 MIX ID - SP190 23-38
	J021/10C	Contract Adjustment	SPAD	\$99 <u>2</u> .64	4.13004995	Aug 2, 2023	inursw i	MIX ID - SF 190 22-36 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	1004740	Incretio	TOP	¢E 0.40.00	\$50,100.00	0-10	a al- t-t-t	
52	J6S1718	Incentive	TSR		71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80

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	¢7 200 75	71.33243080	Oct 3,	schirj1	MIX ID - SP190 23-38
		incentive	SPAD	φ <i>1</i> ,309.75	11.33243060	2023	Schiiji	Pay Factor: 102.9 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$9.50/ 12	71.33243080	Oct 3,	schirj1	MIX ID - SP125 23-37
		moentive		ψ3,004.12	11.00240000	2023	Soning i	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,	schirj1	MIX ID - SP190 23-38
	30017100					2023	, .	Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$2,165.93	24.58399132	Oct 3,	schirj1	MIX ID - SP125 23-37
						2023	, .	Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$2,519.23	24.58399132	Oct 3,	schirj1	MIX ID - SP190 23-38
						2023		Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44
		Incentive	CDAD	¢2.075.50	24 58200422	Oat 2	e e biuid	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,	schirj1	MIX ID - SP125 23-37
						2023	,	Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32
		Incentive	SPAD	\$418.46	4.08357788	Oct 3,	schirj1	Line No. 0100 MIX ID - SP190 23-38
		incentive	SPAD	φ 4 10.40	4.06357766	2023	Schill	Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44
		Incentive	SPAD	\$544.08	4.08357788	Oct 3,	schirj1	Line No. 0110 MIX ID - SP125 23-37
		moonave	CI AD	\$077.00	4.00001100	2023	ooning r	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		Oct 17,	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction
	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			