

D		Contract ID	210521 501	Day Dariad	Ctort November 1	6 2022 Original Co	ntraat Amount	0 572 000 00		
•	timate Number 56		210521-F01 KCI Construction Co	ompany Pay Period			e Order Amount \$			
Approval Date	e							By User		
December 4, 20	23	Generated and Approved (and should be considered Draft) at the Project Office Level by schi								
December 5, 20	23	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1								
December 6, 20	23	Reviewed and Approved at the Central Office Controllers Office Level by ramses1								
Original Co	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount						Contract Amount C	omplete		
July	1, 2023	Octobe	r 22, 2023	October 22	, 2023		99.71%			
Con	tract Information	al Dates			Milest	ones				
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 00 Completion East		July 1, 2023	July 8, 2023	Milestone Complete			
Awarded Date	June 2, 2021	June 2, 2021	Change Order 00		July 1, 2023	July 8, 2023	Milestone			
Letting Date	May 21, 2021	May 21, 2021	Completion West				Complete			
			ISP R-F 1 1 Blac	rk Lireek Bridde	August 28	Sentember 18	Milestone			

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	
j		····· <b>j</b> = ·, = • = ·	JSP R-F 1.1 Black Creek Bridge	August 28,	September 18.	Milestone	
Notice to Proceed Date	July 26, 2021	July 26, 2021	Reconstruction	2022	2022	Complete	
			JSP R-F 1.2 Pedestrian Underpass at	August 30,	October 7.	Milestone	
Open to Traffic Date			Mary Avenue Work	2022	2022	Complete	
Traine Bate			ISD D E 1 2 Deer Creek Bridge	lune 11, 2022	June 11, 2022	Milestone	
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	
Duto							

Contract To	tal Pay For	Estimate No	o. 56						
				This Estimate	Previous		Т	o Date	
210521-F01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		ents <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00		\$31,451,376.30 (\$335,666.12) \$117,679.26 \$0.00 (\$33,000.00) \$50,100.00 \$31,250,489.44				
Contract Tot	tal Payable	This Estima	ate:	\$64,631.31					
ems Paid Th	nis Estimat	<u>e Period</u>							
Project Number	Line Number	Item Code		Item Description	l	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0070	3040504	TYPE 5 AGGRE	GATE FOR BASE (4 IN.	THICK)	SQYD	\$6.300	2.8	\$17.64
	0180	6081012	TRUNCATED D	OMES		SQFT	\$15.000	20	\$300.00
	0220	6086004	CONCRETE SID	DEWALK, 4 IN.		SQYD	\$50.000	2.8	\$140.00
	0250	6089902	MISC.CONCRE	TE CURB RAMP (7 IN. TH	HICK)	EA	\$1,765.000	2	\$3,530.00
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B				\$19.000	157	\$2,983.00
	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131				\$12,031.240	1	\$12,031.24
	5027	6089901	MISC.Re-Mobiliz the City of Maple		or Additional Work Within	LS	\$8,971.430	1	\$8,971.43
Project J6S	1718 - Tot	al							\$27,973.31
J6S1718B	2560	2063000	CLASS 3 EXCA	VATION		CUYD	\$33.000	200	\$6,600.00
	3260	8051000A	SEEDING - COO	DL SEASON GRASSES		ACRE	\$5,000.000	1	\$5,000.00
	3990	7250312A	12 IN. PIPE GRO	DUP B		LF	\$122.000	150	\$18,300.00
	4190	7319902	MISC.42 IN. AR	EA INLET		EA	\$3,590.000	1	\$3,590.00
	5109	6049901	MISC.Extra Drainage at Parcel 81				\$3,168.000	1	\$3,168.00
Project J6S	1718B - To	otal							\$36,658.00
Overall - To	otal								\$64,631.31



#### 4 0000

Progres	s Estim 56	ate Number	Contract ID Prime Contrac	210521-F t <b>or</b> KCI Cons		Pay Period Start November 16, 2023 Origonary Pay Period End December 1, 2023 Net Cur	Change Orde	er Amount \$	
		nents Exist on ( Ints This Estin							
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	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 (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	337.4	\$105.00	\$35,427.0
	0680		ECHANICALLY DEARTH 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 (0010) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	868.9	\$36.00	\$31,280.40
	0990	SIGNAL SIG	ON, MOUNTING HARDWARE	Material			-25	\$297.00	(\$7,425.00
	0990	SIGNAL SIG	GN, MOUNTING HARDWARE	Material		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.	25	\$297.00	\$7,425.00
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material			-24	\$300.00	(\$7,200.00
	1370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	24	\$300.00	\$7,200.00
	1380	U-CHANN	IEL POST, 3 LB	Material			-84	\$20.00	(\$1,680.00
	1380	U-CHANN	IEL POST, 3 LB	Material		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.	84	\$20.00	\$1,680.00
	1410	2 IN. PSST	POST - 12 GA.	Material			-2,507	\$15.00	(\$37,605.00
	1410	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,507	\$15.00	\$37,605.00
	1420	POST ANC	HOR FOR 2 IN. PSST - 12 GA.	Material			-582	\$28.00	(\$16,296.00
	1.1.00								

This adjustment offsets the original system-generated Material Payment Estimate Item

This adjustment offsets the original system-

generated Material Payment Estimate Item

Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

\$16,296.00

(\$34,970.00)

\$34,970.00

582

-269

269

\$28.00

\$130.00

\$130.00

1420

2180

2180

POST ANCHOR FOR 2 IN.

PSST - 12 GA.

MISC.

MISC.

Material

Material

Material



Progress	s Estim 56	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons	jinal Contrac Change Orde rent Contract	er Amount \$	,034,571.28		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	2190		MISC.	Material			-37	\$120.00	(\$4,440.00
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	37	\$120.00	\$4,440.00
	2280		MISC.	Material			-265	\$301.00	(\$79,765.00
	2280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	265	\$301.00	\$79,765.00
	2290		STRUCTURAL EL PILES (12 IN)	Material			-703	\$87.00	(\$61,161.00
	2290		) STRUCTURAL EL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	703	\$87.00	\$61,161.00
	5008		MISC.	Material			-5	\$1,575.00	(\$7,875.00
	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$1,575.00	\$7,875.00
	5009		MISC.	Material			-20	\$78.33	(\$1,566.60
	5009		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	20	\$78.33	\$1,566.60
	5010		MISC.	Material			-20	\$67.20	(\$1,344.00
	5010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	20	\$67.20	\$1,344.00
	5019		WATER	Material			-1	\$5,940.69	(\$5,940.69
	5019		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$5,940.69	\$5,940.69
	5021	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material			-1	\$2,254.51	(\$2,254.51
	5021	SUBSTI	OR ALLOWED TUTE GROUP A END SECTION	Material		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.	1	\$2,254.51	\$2,254.51
	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 (0026) due to user schirj1 overridding Payment Estimate Exception 22	7	\$3,110.52	\$21,773.64



Progress	s Estim 56	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 16, 2023 Origonary Pay Period End December 1, 2023 Net Cur	Change Orde	er Amount \$	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						on the current Payment Estimate.			
J6S1718B	2670		MISC.	Material			-2,905.02	\$59.00	(\$171,396.18
	2670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) 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 (0002) 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 (0003) 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 IRAL SYSTEMS	Material		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.	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 (0005) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3260	SEEDING -	COOL SEASON GRASSES	Material			-1	\$5,000.00	(\$5,000.00
	3260	SEEDING -	COOL SEASON GRASSES	Material		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.	1	\$5,000.00	\$5,000.00
	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 (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	100	\$33.00	\$3,300.00
	5108	F	THORNLESS IONEYLOCUST	Material			-3	\$675.00	(\$2,025.00
	5108	F	THORNLESS IONEYLOCUST	Material		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.	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-	336	\$105.00	\$35,280.00



Progress	s Estim 56	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 16, 2023         Original Contract Amount         \$30,573,000.           pompany         Pay Period End         December 1, 2023         Net Change Order Amount         \$1,034,571.2           Current Contract Amount         \$31,607,571.2					
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6S1718C						generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
	4650		IECHANICALLY D EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00		
	4650		IECHANICALLY DEARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00		
Total									\$0.00		



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

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

#### Totals by Job Numbers

J6S1718		This Estimate	Previous	To Date
	Posted Item Pay	\$27,973.31	\$22,629,675.10	\$22,657,648.41
	Gross Item Adjustments	\$0.00	(\$357,919.78)	(\$357,919.78)
	Gross Item Pay	\$27,973.31	\$22,271,755.32	\$22,299,728.63
	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				
		This Estimate	Previous	To Date
	Posted Item Pay	\$36,658.00	\$7,549,316.89	\$7,585,974.89
	Gross Item Adjustments	\$0.00	\$22,253.66	\$22,253.66
	Gross Item Pay	\$36,658.00	\$7,571,570.55	\$7,608,228.55
	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
	la contine	¢0.00	¢4,000,00	¢4.930.60
	Incentive	\$0.00	\$4,830.60	\$4,830.60
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,353.00)	(\$1,353.00)
	Other Contract Adjustments	\$0.00	\$2,072.56	\$2,072.56



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

#### 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 with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6039901, Project Item Line Number 5019, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 8051000A, Project Item Line Number 3260, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to complete required testing.	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 with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 5025, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to complete required testing. g,	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	Working with materials to complete required testing.	schirj1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0903HSPSUC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9109902, Project Item Line Number 5008, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9109902, Project Item Line Number 5009, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9025300, Minor Item.	Working on Change Order.	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 Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7250312A, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7261018, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7269902, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1760, Contract Line Item Number 1760, Item 7319903, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7319903, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3040504, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0130, Contract Line Item Number 0130, Item 5021107, Minor Item.	Working on Change Order.	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 Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6081012, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6083008, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085007, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6086004, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6089902, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6091010, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091052, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6113020, Minor Item.	Working on Change Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6113040, Minor Item.	Working on Change Order.	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 0560, Contract Line Item Number 0560, Item 6205901A, Minor Item.	Working on Change Order.	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 Order.	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 Order.	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 Order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on Change Order.	schirj1	Acknowledged

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

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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou		ne the Es			ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	2.80	60,620.80	SQYD	65,651.44	\$6.30	\$413,604.07
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,711.90	\$124.50	\$337,631.55
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	3,887.30	\$139.00	\$540,334.70
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	13,381.20	\$87.00	\$1,164,164.40
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	13,344.20	\$80.00	\$1,067,536.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	21,310.00	\$2.50	\$53,275.00
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	8,374.29	\$88.00	\$736,937.52
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	2,502.50	\$82.00	\$205,205.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	20.00	2,497.00	SQFT	2,583.00	\$15.00	\$38,745.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	1,576.95	\$90.00	\$141,925.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	14,361.19	\$76.00	\$1,091,450.44
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	2.80	14,428.70	SQYD	14,752.64	\$50.00	\$737,632.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	2.00	155.00	EA	167.00	\$1,765.00	\$294,755.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	15,020.25	\$30.00	\$450,607.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	18,165.11	\$30.00	\$544,953.30
		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	\$30,839.50
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	157.00	4,035.00	LF	3,550.52	\$19.00	\$67,459.88
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	90.70	394.70	SQYD	394.70	\$200.00	\$78,940.00
		0001	0350	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	304.00	90.80	394.80	SQYD	394.80	\$4.00	\$1,579.20
		0001	0370	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1,266.00	0.00	1,266.00	LF	1,266.00	\$4.50	\$5,697.00
					AND INTERNAL SAW CUTS)							
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	760.00	\$15.00	\$11,400.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	380.00	\$13.00	\$4,940.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00
					. ,							,,



#### 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
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	1,139.00	\$13.25	\$15,091.75
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	120,693.00	\$3.45	\$416,390.85
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	868.90	\$36.00	\$31,280.40
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	15,569.00	\$8.45	\$131,558.05
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.05	\$5,000.00	\$250.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.75
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	370.00	\$16.00	\$5,920.00
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	456.00	\$25.00	\$11,400.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	12.00	\$2,186.00	\$26,232.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	2,500.00	\$1.00	\$2,500.00
			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	\$16,67
		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
			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							EA			
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00		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		7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,99
		0030	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	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	766.00	\$13.50	\$10,34
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	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	0.00	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
			1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,00
		0030							EA			
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,37

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value 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.
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370.
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.
		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.
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692.
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.
		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.
		0055	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.
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.
		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.
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.
		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	2.00	0.00	2.00	EA	2.00	\$1,888.00	\$3,776.
		0055	1670	7319902	AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.
		0055	1690	7319902	COVER 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
		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.
		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.
		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
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	39.00	\$4,859.00	\$189,501.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	21.00	\$956.00	\$20,076.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00

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

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

te: Posted Q					port Generated date and can differ from the posted amou	int at the tir	ne the Es	timate was	Generat	ed.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.65
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.60
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.50
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	5.00	\$1,680.00	\$8,400.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.00
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.50
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.69
		0055	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.00
		0055	5021	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.88
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.36
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.00
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.64
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.24
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within the City of Maplewood	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	0.00	\$15,492.62	\$0.00
				1	te as of Report Generated Date							\$22,657,648.40
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00



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

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

ote: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the ti	ne the Est	timate was	Generat	ed.		
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	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	\$13,357.0
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.0
		0001	2470	2024070	(WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.0
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.3
					(CATEGORY I NON-FRIABLE)							
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.0
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.0
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.5
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.0
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.0
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.0
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	200.00	3,603.00	CUYD	3,603.00	\$33.00	\$118,899.0
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.5
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.0
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.4
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	4,095.00	\$8.00	\$32,760.0
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$17.75	\$2,964.2
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$7.00	\$1,169.0
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	167.00	\$10.00	\$1,670.0
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,471.0
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	222.40	\$124.50	\$27,688.8
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.4
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,396.1
		0001	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,760.0
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.2
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.0
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.0
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.0
			2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
		0001	2740	6079903		278.00	0.00		LF	0.00	\$1,000.00	\$0.0
		0001			MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)			278.00				
		0001	2750	6079903		684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.0
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.0
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.0
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.5
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.0
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.4
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.0
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.0
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.0
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.0
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.0
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.4
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.8

# 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)

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 POSTE To Date (See repor generated date)
10521-F01	J6S1718B	0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.0
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.0
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.0
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.0
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.0
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	167.00	\$148.50	\$24,799.5
		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.
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.
		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.
		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.
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345
		0001	3040	6274000	SURFACING (3 IN. THICK OR LESS)	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568
					COLUMN							
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,62
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,95
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,26
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	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
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	1.00	\$5,000.00	\$5,00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,86
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,85
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,02
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,34
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,46
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.0
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.0
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.0
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.0
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.0
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.0
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.0
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.0
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.0
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.0
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.0
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.0
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.0
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	50.00	100.00	LF	100.00	\$33.00	\$3,300.0
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.0
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.0
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.0
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.0
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.5
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.0
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,360.0
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.0
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.0
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.0
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.0
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.0
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.0
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.0
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.0
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.0
		0030	3700	9029902	FREEZEPROOF MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.0
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP,	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.0
		0030	3720	9029902	10' TOTAL HEIGHT, ALUMINUM MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN.	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.0
		0030	3730	9029903	H - REINFROCED POLYMER CONCRETE MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR WITUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.0
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD- IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.0
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,	210.00	0.00	210.00	LF	210.00	\$0.50	\$105.0
		0030	3750	9029907	W/TUBE JACKET (IN CONDUIT AND PULL BOXES) MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.0
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	110.00	\$3.25	\$357.5
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.0
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.0
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.0



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

date and can differ from the posted am unt at the time the Estimate w s Ge batera

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	0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.0
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,415.0
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.0
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.0
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.0
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.0
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.0
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.0
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.0
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.0
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.0
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.0
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600.0
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.0
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.0
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.0
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.0
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	150.00	369.00	LF	369.00	\$122.00	\$45,018.0
		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	\$20,064.0
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.0
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.0
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.0
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.0
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192.0
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.0
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.0
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.0
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.
		0055	4180	7319902	MISC 12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.
			4190	7319902	MISC.42 IN. AREA INLET	3.00	1.00	4.00	EA	4.00	\$3,590.00	\$14,360.
		0055			MISC.42 IN. CURB INLET							
		0055	4200	7319902	MISC.42 IN. GRATE INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.
		0055	4210	7319902		1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.
		0055	4220			1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.0
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.0
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.50
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.96
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.00
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.00
		61718B - To			Date as of Report Generated Date							\$7,585,974.89
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868.70
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.55
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.10
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.50
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,770.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.80
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	176.00	\$150.00	\$26,400.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$286.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,348.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	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	\$14,700.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J68	61718C - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,272,384.30
10521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$31,516,007.5



#### 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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3040504	TYPE 5 AGGREGATE FOR BASE	11/17/23	12/4/23	2.80	SQYD		1+45	RT/LT	131+60.90	RT/LT	
0180	6081012	TRUNCATED DOMES	11/17/23	12/4/23	20.00	SQFT		1+45	RT/LT	131+60.90	RT/LT	
0220	6086004	CONCRETE SIDEWALK, 4 IN.	11/17/23	12/4/23	2.80	SQYD		1+45	RT/LT	131+60.90	RT/LT	
0250	6089902	MISC. CONCRETE	11/17/23	12/4/23	2.00	EA		1+45	RT/LT	131+60.90	RT/LT	
0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/17/23	12/4/23	157.00	LF		1+45	RT/LT	131+60.90	RT/LT	
5026	6089901	MISC. CONCRETE	11/28/23	12/4/23	0.50	LS	Re-work at Steger Automative	132+75	LT			
				12/4/23	0.50	LS	Re-work at Trainwreck.	137+30	RT			
5027	6089901	MISC. CONCRETE	11/17/23	12/4/23	1.00	LS		1+45	RT/LT	131+60.90	RT/LT	

#### Project: J6S1718B

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2560	2063000	CLASS 3 EXCAVATION	11/17/23	12/4/23	200.00	CUYD		64+00	RT			
3260	8051000A	SEEDING - COOL SEASON GRASSES	11/17/23	12/4/23	1.00	ACRE	Laydown yards at Dorothy	64+00	RT/LT			
3990	7250312A	12 IN. PIPE CULVERT GROUP B	11/17/23	12/4/23	150.00	LF		64+00	RT			
4190	7319902	MISC. MANHOLES AND DROP INLETS	11/17/23	12/4/23	1.00	EA		64+00	RT			
5109	6049901	MISC. DRAINAGE ITEM	11/17/23	12/4/23	1.00	LS		64+00	RT			

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



Туре	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Part of the interpretation of the second Payment Edition of the carried Payment Edition Payment Editaria Paymen	J6S1718	0030	EMBANKMENT IN			31	Nov 16.		\$848.00	This adjustment offsets the original system-generated Material Payment
Output         Output<										Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$848.00)</td><td></td></th<>						31		SYSTEM	(\$848.00)	
Note         Control         C						32		SYSTEM	\$848.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
OP         COLUMP CONCENT         Application of the concent Physical Editional Estimate Escipica 2 on the current Physical Autoent Physical Estimate Escipica 2 on the current Physical Estinase Escipica 2 on the current Physical Estimate Escin						32		SYSTEM	(\$848.00)	
Number in the standard set of the standard						33		SYSTEM	\$848.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Value         Virtual intervalue         Virtual intervalue </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$848.00)</td> <td></td>						33		SYSTEM	(\$848.00)	
Old         Control         Second Sec						34		SYSTEM	\$848.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Odd         Total         2023         SYSTEM         (Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due's to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghting 7 (2) due to use sharing to verificing Payment Estimate Tex.Neghtin due to u						34		SYSTEM	(\$848.00)	
No         No<						35		SYSTEM	\$848.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
OCCUP         Control         Second S						35		SYSTEM	(\$848.00)	
Image: Control in the second						36		SYSTEM	\$848.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Odd         Total         Sum of the indication of the indingenet indication of the indication of the indingenet in						36		SYSTEM	(\$848.00)	
0300 - Total         9000           D040         COMPACTING EMBANKMENT         Material         31         Nov 16, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           31         Nov 16, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           32         Dec 2, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           33         Dec 1, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           33         Dec 16, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           34         Jan 3, 2023         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           35         Jan 17, 2023         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           36         Jan 17, 2023 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Odd         COMPACTING EMBANKMENT         Material         1         Nov 16, 2022         SYSTEM         \$4,984.65         This adjustment (0024) due to user schift) overridding Payment Estimate litem Adjustment (0024) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate Exception 4 on the current Payment Estimate.           31         Dec 16, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0019) due to user schift) overridding Payment Estimate Exception 4 on the current Payment Estimate.           32         Dec 16, 2022         SYSTEM         \$4,984.65         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           33         Dec 16, 2023         SYSTEM         \$4,984.65         This adjustment (0014) due to user schift overridding Payment Estimate Exception 4 on the current Payment Estimate.           34         Jan 31, 2023         SYSTEM         \$4,984.65         This adjustment (0014) due to user schift overridding Payment Estimate Exception 4 on the current Payment Estimate.           <				Material - To	tal				\$0.00	
EMBANKMENT       EMBANKMENT       2022       2022       SYSTEM       (84,984.65)         31       Nov 16,       SYSTEM       (84,984.65)       2022       SYSTEM       (84,984.65)         32       Dec 2,       SYSTEM       (84,984.65)       This adjustment (018) due to user schipt overridding Payment         33       Dec 2,       SYSTEM       (84,984.65)       This adjustment (018) due to user schipt overridding Payment         34       Dec 2,       SYSTEM       (84,984.65)       This adjustment (018) due to user schipt overridding Payment         33       Dec 1,       SYSTEM       (84,984.65)       This adjustment (0100) due to user schipt overridding Payment         34       Dec 1,       SYSTEM       (84,984.65)       This adjustment (0100) due to user schipt overridding Payment         34       Jan 3,       SYSTEM       (84,984.65)       This adjustment (014) due to user schipt overridding Payment         34       Jan 3,       SYSTEM       (84,984.65)       This adjustment (014) due to user schipt overridding Payment         35       Jan 17,       SYSTEM       (84,984.65)       This adjustment (010) due to user schipt overridding Payment         36       Jan 17,       SYSTEM       (84,984.65)       This adjustment offsets the original system-generated Material Payment         36		0030 -	- Total						\$0.00	
Vertice					1					
Point Poin		0040		Material		31		SYSTEM	\$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Image: Control of the current Payment of the current Payment of the current Payment of the current Payment estimate. 33 3222 3223 3223 3223 3223 3223 3224 3223 325 3223 325 3223 325 3223 325 3223 325 3223 325 3223 325 3223 325 3223 325 325 323 325 325 323 325 324,984.65 34,984.65 This adjustment offsets the original system-generated Material Payment estimate. 34,984.65 34,984.65 32023 325 325 32023 325 326 325 326 325 325 326 325 325 325 325 326 325 325 326 325 326 325 326 325 325 326 325 326 325 325 326 325 325 326 325 326 325 325 326 325 326 325 326 325 326 325 326 325 326 325 326 325 326 325 326 325 326		0040		Material			2022 Nov 16,			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Optimize the second se		0040		Material		31	2022 Nov 16, 2022 Dec 2,	SYSTEM	(\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment
Output in the second s		0040		Material		31 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	(\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment
0040 - Total       0050       COMPACTING IN       Material       31       Nov 16,       SYSTEM       S4.262.00       Feb 24,284.60       This adjustment (0014) due to user schipt) overridding Payment Estimate.         0050       COMPACTING IN       Material       31       Nov 16,       SYSTEM       S4.246.00       This adjustment offsets the original system-generated Material Payment Estimate.		0040		Material		31 32 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
Outo - Total     Outo		0040		Material		31 32 32 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
0040 - Total       2023       2023       SYSTEM       Summary System (0015) due to user schirj1 overridding Payment Estimate.         0050       COMPACTING IN       Material       31       Nov 16,       SYSTEM       Summary System of Syste		0040		Material		31 32 32 33 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
0040 - Total       2023 <td></td> <td>0040</td> <td></td> <td>Material</td> <td></td> <td>31 32 32 33 33 34</td> <td>2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,</td> <td>SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM</td> <td>(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65</td> <td>Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.</td>		0040		Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
0040 - Total       2023       2023       SYSTEM       Sector		0040		Material		31 32 32 33 33 33 34 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate 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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
0040 - Total     2023     \$0.00       0050     COMPACTING IN     Material     31     Nov 16,     \$YSTEM     \$4,246.00     This adjustment offsets the original system-generated Material Payment		0040		Material		31 32 32 33 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate 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 Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
Material - Total     \$0.00       0040 - Total     \$1     Nov 16,     \$YSTEM     \$4,246.00     This adjustment offsets the original system-generated Material Payment		0040		Material		31 32 32 33 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
0040 - Total     \$0.00       0050     COMPACTING IN     Material     31     Nov 16,     SYSTEM     \$4,246.00     This adjustment offsets the original system-generated Material Payment		0040		Material		31       32       33       33       33       34       35       36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
0050 COMPACTING IN Material 31 Nov 16, SYSTEM \$4,246.00 This adjustment offsets the original system-generated Material Payment		0040		Material	- Total	31       32       33       33       33       34       35       36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
		0040				31       32       33       33       33       34       35       36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65 \$4,984.65 \$4,984.65 \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
			EMBANKMENT			31       32       33       33       33       34       35       36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65 (\$4,984.65) \$4,984.65 \$0.00	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.



Matrix         Matrix<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
VI         No. 6         POFILM         (4.242.000)         The adjunction of disks the original system goveraided Material Projected Facility Service Project Serv	J6S1718	0050	COMPACTING IN	Material	Туре					Estimate Exception 6 on the current Payment Estimate.											
V         VICE         VI			CUT			31		SYSTEM	(\$4,246.00)												
Virtual Virtua Virtual Virtual Virtual Virtual Virtual Virtual Virtual Virtual						32	Dec 2,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment											
<ul> <li> <ul> <li></li></ul></li></ul>						32		SYSTEM	(\$4,246.00)												
V         1         000         1         000         1         000         1         0000         0000         0000						33	Dec 16,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment											
No         No         SYSTEM         94:24000         Ethical activation of data for a system-generated Material Payment Estimate           44         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           45         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           65         Jaco3         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         North         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         North         SYSTEM         44:24000         This adjustment (ODS) acid user schrift payment Estimate           70         Total         Total         50:0         SYSTEM         44:24000           70         Total         Total         50:0         Total         50:0           7000         Total         Total         50:00         Total         50:00           7000         Total         SySTEM         \$1:4:4:01         This adjustment (ODS) acid user (OD (OD (OD (DD (DD (DD (DD (DD (DD (DD						33		SYSTEM	(\$4,246.00)												
Viring         4         am.3         SYSTEM         (44.40.00)           36         Jan 17, 2023         SYSTEM         44.40.00 2023,         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           36         Jan 17, 2023,         SYSTEM         (84.240.00)         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           36         Peb 2, 2023,         SYSTEM         (84.240.00)         The adjustment offeets the original system-operated Material Payment Estimate Exception 6 on the current Payment Estimate.           Material T Colspan="3">SYSTEM         (84.240.00)           The adjustment offeets the original system-operated Material Payment Estimate           Material T Colspan="3">SYSTEM           Material T Colspan="3">System State           Material T Colspan="3">System State           Material T Colspan="3">System State           Material T Colspan="3">System State           Adjustment offeets the original system-operated Material Payment Estimate.           Material T Colspan="3">System State           Adjustment offeets the original system-operated Material Payment Estimate.           System State           Material T Colspan= System Operated Material Pa						34		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment											
Non-Participant         Nor-Participant         SysTem         S4,246.00         This acjustment officiabe the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officiabe the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officia the original system-generated Material Payment Estimate Exceptions 6 in the current Payment Estimate.           100         Feb.2.         SYSTEM         (K4.240.00)         This acjustment officia the original system-generated Material Payment Estimate Exceptions 6 in the current Payment Estimate.           100         Cost - Total         V         SYSTEM         (K4.240.00)           100         Material - Total         V         SYSTEM         Staterial - Total           100         Material - Total         V         SYSTEM         Staterial - Total         This acjustment officiats the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           101         Nor 2.         SYSTEM         State -						34		SYSTEM	(\$4,246.00)	LSumate Exception 0 on the current Payment Estimate.											
Norman         AGREGATE FOR BASE         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           NOT         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment.           NOT         Norman         SYSTEM         (42.46.00)         The adjustment offsets the original system-generated Material Payment.           NOT         NOT         Norman         SYSTEM         (54.24.00)         The adjustment offsets the original system-generated Material Payment.           NOT         NOT         Norman         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           NOT         AGREGATE FOR BASE         Nort, S         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           1         Nort, S         SYSTEM         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           2         Nort, S         SYSTEM         S1.40.16         The adjustment offsets the original system-generated Material Payment.           2         0         Nort, S         SYSTEM         S5.880.47         The adjustment offsets the original system-generated Material Payment.						35	Jan 17,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment											
Nome         Product         Second Se						35		SYSTEM	(\$4,246.00)	Estimate Exception 6 on the current Payment Estimate.											
Image: Note of the set of the se						36	Feb 2,	SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment											
Material - Total         So.00           0650 - Total         50.00           0707         AGGREGATE FOR BASE         Material         Nov 2, 2021         SYSTEM         \$1,440.10         This adjustment offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the ourser offsets the original system-generated Material Payment Estimate Execution 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$3,793.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$3,793.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 1, 2021         SYSTEM         \$5,880.42         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$5,880.42         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Jan 3, 2022         SYSTEM         \$1,1088.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>(\$4,246.00)</td> <td></td>						36		SYSTEM	(\$4,246.00)												
ODSD - Total         Status         Status           0070         ACGREGATE STR         Material Status         SYSTEM         \$1,440.16         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         \$(\$1,440.18)         This adjustment offsets the original system-generated Material Payment Estimate.           7         Nov 15, SYSTEM         \$(\$1,440.18)         This adjustment offsets the original system-generated Material Payment Estimate.           7         Nov 15, SYSTEM         \$(\$3,793.86)         Stimute Exception 1 on the current Payment Estimate.           8         Dec 2, SYSTEM         \$(\$3,793.86)         Estimate Exception 1 on the current Payment Estimate.           8         Dec 2, SYSTEM         \$(\$3,793.86)         Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         This adjustment offsets the original system-generated Material Payment Estimate.           9         Dec 16, SYSTEM         \$(\$1,088.00)         This adjustment offsets the original system-generated Material Payment Estimate.           10         Jan 3, 2022         SYSTEM         \$(\$1,088.00)         This adjustment offsets the ori					- Total				\$0.00												
OTO         TYPE 5 AGGREGATE FOR BASE         Material         6         Nov 2, 2021         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$1,440.18)         Image: Society 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         (\$3,793.86)         Image: Society 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         (\$1,080.00         Image: Society 1 on the current Payment Estimate.           10         Jan 3, 2021         SYSTEM         (\$1,080.00         Image: Society 1 on the current Payment Estimate.           10         Jan 3, 2021         SYSTEM         (\$1,080.00         Image: Society 1 on the current Payment Estimate.				Material - To	tal				\$0.00												
AGGRECATE FOR BASE       0       2021       SYSTEM       (\$1,440,18)         0       Nov 2.       SYSTEM       (\$1,440,18)         7       Nov 15,       SYSTEM       \$3,793.80       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate tem Adjustment (0000) due to user schift overridding Payment Estimate Exception 1 on the current Payment Estimate.         8       Dec 2,       SYSTEM       (\$5,880.42)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16,       SYSTEM       (\$5,880.42)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16,       SYSTEM       (\$11,088.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         10       Jan 3,       SYSTEM       (\$11,088.00)       This adjustment (0004) due to user schift overridding Payment Estimate Exception 2 on the current Payment Estimate.         11       Jan 3,       SYSTEM       (\$14,165.55)       This adjustment (0004) due to user schift overridding Payment Estimate Exception 2 on the current Payment Estimate.         12       J		0050 -	Total						\$0.00												
Image: Note of the second se		0070	AGGREGATE FOR	Material		6		SYSTEM	\$1,440.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment											
Image: Section of the sectin of the section of the section of the						6		SYSTEM	(\$1,440.18)												
20212021ClaimClaimClaim8Dec.2, 2021SYSTEM\$5,80.42This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.8Dec.2, 2021SYSTEM\$(\$5,80.42)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)9Dec.16, 2021SYSTEM\$(\$1,088.00)10Jan.3, 2022SYSTEM\$(\$1,085.55)11Jan.3, 2022SYSTEM\$(\$1,165.55)11Jan.3, 2022SYSTEM\$(\$1,165.55)11Jan.18, 2022SYSTEM\$(\$1,165.55)12Feb.1, 2022SYSTEM\$(\$1,758.30)12Feb.1, 2022SYSTEM\$(\$2,0,444.26)13Feb.16, 2022SYSTEM\$(\$2,144.00)						7		SYSTEM	\$3,793.86	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment											
NomeNo <t< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,793.86)</td><td></td></t<>										7		SYSTEM	(\$3,793.86)								
9Dec 16, 2021SYSTEM\$11,088.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirjt overridding Payment Estimate Exception 1 on the current Payment Estimate.9Dec 16, 2021SYSTEM(\$11,088.00)10Jan 3, 2022SYSTEM\$14,165.5511Jan 3, 2022SYSTEM(\$14,165.55)11Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$20,444.2612Feb 1, 2022SYSTEM\$20,444.26)13Feb 16, SYSTEMSYSTEM\$22,144.0014Feb 16, SYSTEMSYSTEM\$22,144.00															8		SYSTEM	\$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment		
120212021Estimate Item Adjustment (0001) due to user schig1 overridding Payment Estimate9Dec 16, 2021SYSTEM(\$11,088.00)10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate10Jan 3, 2022SYSTEM\$17,583.30This adjustment offsets the original system-generated Material Payment11Jan 18, 2022SYSTEM\$17,583.30This adjustment offsets the original system-generated Material Payment11Jan 18, 2022SYSTEM\$20,444.26This adjustment offsets the original system-generated Material Payment12Feb 16, SYSTEM\$20,2444.26This adjustment offsets the original system-generated Material Payment13Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$5,880.42)												
10Jan 3, 2022SYSTEM\$14,165.55This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.10Jan 3, 2022SYSTEM(\$14,165.55)11Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)12Feb 1, 2022SYSTEM\$20,444.2613Feb 16, 2022SYSTEM\$22,144.0013Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.																	9		SYSTEM	\$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
102022SYSTEM(\$14,165.55)10Jan 3, 2022SYSTEM(\$14,165.55)11Jan 18, 2022SYSTEM\$17,583.3011Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)11Jan 18, 2022SYSTEM\$(\$17,583.30)12Feb 1, 2022SYSTEM\$20,444.26)13Feb 16, SYSTEM\$YSTEM\$22,144.0013Feb 16, SYSTEM\$22,144.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$11,088.00)												
112022\$YSTEM\$\$17,583.30This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.11Jan 18, 2022\$YSTEM\$\$17,583.30This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.11Jan 18, 2022\$YSTEM\$\$20,444.26This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.12Feb 1, 2022\$YSTEM\$\$22,144.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.13Feb 16, 5YSTEM\$\$22,144.00This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$14,165.55	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment											
2022       2022       2022       Estimate       Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate         11       Jan 18, 2022       SYSTEM       (\$17,583.30)         12       Feb 1, 2022       SYSTEM       \$20,444.26         12       Feb 1, 2022       SYSTEM       (\$20,444.26)         13       Feb 16, SYSTEM       \$22,144.00       This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$14,165.55)												
2022     2022     2022       12     Feb 1, 2022     SYSTEM     \$20,444.26     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment       12     Feb 1, 2022     SYSTEM     \$20,444.26     This adjustment offsets the original system-generated Material Payment       12     Feb 1, 2022     SYSTEM     \$(\$20,444.26)     This adjustment offsets the original system-generated Material Payment       13     Feb 16,     SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment												11	11	11		SYSTEM	\$17,583.30	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment			
2022     2022     Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       12     Feb 1, 2022     SYSTEM     (\$20,444.26)       13     Feb 16, SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$17,583.30)												
2022     13     Feb 16,     SYSTEM     \$22,144.00     This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$20,444.26	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment											
						12		SYSTEM	(\$20,444.26)												
						13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0070	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.											
		AGGREGATE FOR BASE			13	Feb 16, 2022	SYSTEM	(\$22,144.00)												
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)												
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)												
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						16	Apr 4, 2022	SYSTEM	(\$33,636.64)											
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						17	Apr 18, 2022	SYSTEM	(\$36,271.18)											
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					18	May 2, 2022	SYSTEM	(\$42,418.03)												
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
							19	May 16, 2022	SYSTEM	(\$52,594.73)										
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)												
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
								21	Jun 16, 2022	SYSTEM	(\$60,755.18)									
						22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								22	Jul 1, 2022	SYSTEM	(\$64,044.79)									
																23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)												
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)												
					:						3					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		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.			
				:	3	32	Dec 2, 2022	SYSTEM	(\$5,571.45)											
					33	Dec 16,	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment											



Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0070	TYPE 5 AGGREGATE FOR	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	4						45	Jun 19, 2023
					45	Jun 19, 2023	SYSTEM	(\$184,052.84)							
				- Total				\$0.00							
			Material - To					\$0.00							
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$12,003.64)							

26



PeterInDescriptionAdjoint Trans Property 							indot ib.	210521-6	01						
JENTHN P 	Project	Line	Description		Adjustment				Amount	Remarks					
MASE         Image: Provide and the second s	J6S1718	0070		Overrun		49		SYSTEM	(\$1,455.30)						
Image: Provide the second system of the sec						50	Sep 5,	SYSTEM	(\$9,768.78)						
						51	Sep 19,	SYSTEM	(\$6,793.92)						
Image: Control = 1040         Image: Control = 1040         Image: Control = 1040           C070 - 1040         Control = 1040         (515,832,05)           C070 - 1040         Image: Control = 1040         (515,832,05)           C070 - 1040         Image: Control = 1040         (515,832,05)           C070 - 1040         Image: Control = 1040         (515,832,05)           Image: Control = 1040         Image: Control = 1040         (515,832,05)           Image: Control = 1040         Image: Control = 1040         (515,832,05)           Image: Control = 1040         Image: Control = 1040         Image: Control = 1040           Image: Control = 1040         Image: Control = 1040         Image: Control = 1040           Image: Control = 1040         Image: Control = 1040         Image: Control = 1040           Image: Control = 1040         Image: Control = 1040         Image: Control = 10400           Image: Control = 10400         Image: Control = 10400         Image: Control = 104000           Image: Control = 104000         Image: Control = 104000         Image: Control = 1040000           Image: Control = 10400000         Image: Control = 1040000000000000000000000000000000000						52		SYSTEM	(\$873.81)						
Overal - Total       Overal - Total       (13) (12) (12) (12) (12) (12) (12) (12) (12						55		SYSTEM	(\$797.58)						
COTO       Text and with the properties of the second of the properties of the properties of the properties of the pr					Overrun - T	otal			(\$31,693.03)						
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c } \hline \hline $				Overrun - To	tal				(\$31,693.03)						
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$		0070 -	Total						(\$31,693.03)						
		0080	MIXTURE PG64-22	Material		49		SYSTEM	\$148,303.16	Estimate Item Adjustment (0052) due to user schirj1 overridding Payment					
						49		SYSTEM	(\$148,303.16)						
Other Item         ACAD         48         Aug 2, 2023         thurse1         \$7,278,74         Extension = 12.27 Tota the estimate = 12.27 Tota the estimate = 109.22           Image: I					- Total				\$0.00						
A   A   A   A   A   A   A   A   A				Material - To	tal				\$0.00						
					ACAD	48		thursw1	\$7,279.74	Mix ID BP-1 PG64-22					
Vision         Vision<										Mix ID BP-1 PG64-22					
$ \begin{array}{c c c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $										Mix ID BP-1 PG64-22					
$ \begin{array}{ c c c c } \label{eq:relation} \begin{tabular}{ c c c c } \label{eq:relation} \begin{tabular}{ c c c c } \label{eq:relation} \begin{tabular}{ c c c c c c } \label{eq:relation} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$										Mix ID BP-1 PG64-22					
$ \begin{array}{                                    $										Mix ID BP-1 PG64-22					
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } & \be$										Mix ID BP-1 PG64-22					
$ \begin{array}{ c c c c c c } \hline & \hline $															Estimate 45 AC Index Mix ID BP-1 PG64-22
$ \begin{array}{ c c c c } \hline A CAD - Total & A CAD - Tota & A CAD - $						52		schirj1	\$7,487.60	Estimate 52 AC Index					
$ \begin{array}{ c c c c c } \hline \hline$															
$ \begin{array}{ c c c c c } \hline \hline \end{titue} \hline tit$				Other literat											
$ \begin{array}{ c c c c } \hline Overrun - Total & (\$182,218.20) \\ \hline Overrun - Total & (\$182,218.20) \\ \hline Overrun - Total & (\$182,218.20) \\ \hline O080 - Total & (\$167,450.86) \\ \hline O090 & BITUMINONT PAVEMENT MIXTURE PG64-22 (BAS & 49 & Aug 16, 2023 & SYSTEM 2023 & \$YSTEM 2023$								SYSTEM							
(\$182,218.20)         Overrun - Total       (\$182,218.20)         0080 - Total       (\$182,218.20)         0090       BITUMINOUS PAVEMENT       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.         0       Image: Payment Pay					Overrun - T	otal	2023		(\$182.218.20)						
(\$167,450.86)         0090       BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS       Material       49       Aug 16, 2023       SYSTEM       \$415,471.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         0       0       - Total       SYSTEM       \$415,471.00       This adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         0       - Total       SYSTEM       \$9.00       \$9.00         Material - Total       Aug 2, 2023       thursw1       \$12,937.46       Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3.				Ove <u>rrun - To</u>											
0090     BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS     Material PAVEMENT MIXTURE PG64-22 (BAS     Material PAVEMENT MIXTURE PG64-22 (BAS     Material Pave Pave Pave PG64-22 (BAS     Material Pave Pave Pave PG64-22 (BAS     Material Pave Pave Pave PG64-22 (BAS     Material Pave Pave Pave Pave Pave Pave Pave Pave		0080 -	Total												
(BAS     49     Aug 16, 2023     SYSTEM     (\$415,471.00)       - Total     - Total     \$0.00       Material - Total     \$0.00       Other Item Adjustment     ACAD     48     Aug 2, 2023     thursw1     \$12,937.46     Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3       Estimate 30 AC Index Mix ID Bit Base     Estimate 30 AC Index Mix ID Bit Base		0090	PAVEMENT	Material		49		SYSTEM		Estimate Item Adjustment (0053) due to user schirj1 overridding Payment					
Material - Total     \$0.00       Other Item Adjustment     ACAD     48     Aug 2, 2023     thursw1     \$12,937.46     Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3       Estimate 30 AC Index Mix ID Bit Base						49		SYSTEM	(\$415,471.00)						
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     Estimate 30 AC Index Mix ID Bit Base					- Total				\$0.00						
Adjustment 2023 Mix ID Bit Base Tons this estimate = 29.3 Estimate 30 AC Index Mix ID Bit Base				Material - To	tal				\$0.00						
Mix ID Bit Base					ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Mix ID Bit Base					
										Mix ID Bit Base					



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 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		10-22 (3F 1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)	
					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	tal				\$0.00	
			Other Item Adjustment	Other Item 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 - Total				\$75,081.55	
			Other Item A	djustment - T	otal			\$75,081.55	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0100	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	52	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 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		10-22 (3P 1			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									
			- Total Material - Total				\$0.00										
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2								
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75								
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8								
																	Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80								
				ACAD - Tota	al			\$75,491.46									
			Other Item A	djustment - T	otal			\$75,491.46									
	0110 -	· Total						\$75,491.46									
	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)									
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)									
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment								



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	al				\$0.00			
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$17,511.12)			
		C 30 - Total			49	Aug 16, 2023	SYSTEM	(\$22,563.20)			
					50	Sep 5, 2023	SYSTEM	(\$2,191.20)			
				Overrun - T	otal			(\$42,265.52)			
			Overrun - Tot	tal				(\$42,265.52)			
								(\$42,265.52)			
	0140 CONCRETE I PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)			
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		



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)				2021	OVOTEM														
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)													
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)													
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)													
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)													
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)													
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)													
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)													
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)													
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)													
																17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)													
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					18	May 2, 2022	SYSTEM	(\$37,277.20)													
																	19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
													19	May 16, 2022	SYSTEM	(\$37,277.20)					
								20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)													
				- Total				\$0.00													
			Material - To					\$0.00													
			material - To	lal				\$0.00													



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN.	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)											
		NON-REINF)			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	otal				(\$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
					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	28	2					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)								
												2	25	29	2				29
		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.											



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Part Part Part Part Part Part Part Part	J6S1718	0150	APPROACH	Material		30		SYSTEM	(\$67,477.40)		
Provide         Point Provide<						31		SYSTEM	\$67,477.40	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment	
Provide         Possibility         <						31		SYSTEM	(\$67,477.40)		
Product         Product <t< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>\$67,477.40</td><td>Estimate Item Adjustment (0021) due to user schirj1 overridding Payment</td></t<>						32		SYSTEM	\$67,477.40	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment	
Nome         Nom         Nome         Nome						32		SYSTEM	(\$67,477.40)		
Note of the second se						33		SYSTEM	\$67,477.40	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$67,477.40)</td><td></td></th<>						33		SYSTEM	(\$67,477.40)		
						34		SYSTEM	\$67,477.40	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment	
Nome         Nome         Nome         No         <						34		SYSTEM	(\$67,477.40)		
Image: Normal State St						35		SYSTEM	\$67,477.40	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment	
Image: Provide the set of the se						35		SYSTEM	(\$67,477.40)		
A Part Part Part Part Part Part Part Part						36		SYSTEM	\$67,477.40	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment	
						36		SYSTEM	(\$67,477.40)		
Note that the second						37		SYSTEM	\$67,477.40	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	
Note         Note         Sector         Estimate tem Adjustment (00°2) due to user schipt overridding Payment Estimate           38         Mar 2, 2023         SYSTEM         (\$67,477.40)         This adjustment (00°12) due to user schipt overridding Payment Estimate           39         Mar 16, 2023         SYSTEM         \$67,477.40         This adjustment (00°12) due to user schipt overridding Payment Estimate           39         Mar 16, 2023         SYSTEM         \$67,477.40         This adjustment (00°10) due to user schipt overridding Payment Estimate           39         Mar 16, 2023         SYSTEM         \$67,477.40         This adjustment (00°10) due to user schipt overridding Payment Estimate           39         Mar 16, 2023         SYSTEM         \$67,505.00         This adjustment (00°10) due to user schipt overridding Payment Estimate           49         Aug 16, 2023         SYSTEM         \$67,505.00         This adjustment (00°10) due to user schipt overridding Payment Estimate           40         Aug 16, 2023         SYSTEM         \$67,505.00         This adjustment of inte current Payment Estimate           Verrun         Overrun         27         Sep 16, 2023         SYSTEM         \$67,505.00           28         Oc 13, 2022         SYSTEM         \$12,081.00         previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustment						37		SYSTEM	(\$67,477.40)		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						38		SYSTEM	\$67,477.40	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment	
						38		SYSTEM	(\$67,477.40)		
$ \begin{array}{ c c c c c } \hline  c c c c c c c c c c c c c c c c c c $						39		SYSTEM	\$67,477.40	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment	
$ \frac{1}{4} = \frac{1}{2} + 1$						39		SYSTEM	(\$67,477.40)		
Image: Construct of the state of t							49		SYSTEM	\$67,505.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Material - Total         Sep 16, 2022         SYSTEM         (\$7,087.45)           Overrun         Overrun         27         Sep 16, 2022         SYSTEM         (\$4,994.45)           28         Oct 3, 2023         SYSTEM         (\$4,994.45)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$12,081.90         Unit price based on averaged overrun adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00         \$100           Overrun - Total         Overrun - Total         \$0.00           Oter - Total         \$0.00         \$100 - \$100           Oterrun - Total         Overrun - \$2023         \$YSTEM         \$(\$3,647.00)           Oterrun - Total         \$4         \$2023         \$YSTEM         \$3,647.00						49		SYSTEM	(\$67,505.00)		
Overrun         Overrun         27         Sep 16, 2022         SYSTEM         ((\$7,087.45)           28         Oct 3, 2022         SYSTEM         (\$4,994.45)            0         0         49         Aug 16, 2023         SYSTEM         \$12,081.90         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         SySTEM         \$0.00           Overrun - Total         Overrun - Total         SySTEM         \$12,081.90         Unit price based on averaged overrun adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         System         \$0.00           Overrun - Total         Overrun - Total         System         \$0.00           Overrun - Total         Overrun - Total         System         \$0.00				Blade viel T							
0160     MODIFIED GUTTER TYPE B     Overrun     Overrun     44     Jun 2, 2023     SYSTEM     (\$4,994.45)       1     1     1     1     1     1     1       1     0     0     0     1     1     1       1     0     0     0     1     1     1       1     0     0     0     1     1     1       1     0     0     0     1     1     1       1     0     0     0     1     1     1       1     0     0     0     1     1     1       1     0     0     0     0     0     1       1     0     0     0     0     0     0					Overrun	27		SYSTEM			
0160     MODIFIED GUTTER TYPE B     Overrun - Total     Overrun - Main 2023     SYSTEM     \$12,081.90     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).       0verrun - Total     Verrun - Total     \$0.00       0160     MODIFIED CONCRETE GUTTER TYPE B     Overrun     44     Jun 2, 2023     SYSTEM     \$(\$3,647.00)       1010     1010     Overrun - Total     1010     SYSTEM     \$(\$3,647.00)     Unit price based on averaged overrun adjustments for installed quantity on all						28	Oct 3,	SYSTEM	(\$4,994.45)		
Overrun - Total     Overrun - Total     S0.00       0150 - Total     SVerrun - Total     \$0.00       0160     MODIFIED CONCRETE GUTTER TYPE B     Overrun     44     Jun 2, 2023     SYSTEM     (\$3,647.00)       1010     1010     1010     1010     1010     1010     1010						49	Aug 16,	SYSTEM	\$12,081.90		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$							2023				
0150 - Total     \$0.00       0160     MODIFIED CONCRETE GUTTER TYPE B     Overrun     Overrun     44     Jun 2, 2023     SYSTEM     (\$3,647.00)       45     Jun 19,     SYSTEM     \$3,647.00     Unit price based on averaged overrun adjustments for installed quantity on all				Overrup - Te		otal					
0160     MODIFIED CONCRETE GUTTER TYPE B     Overrun     44     Jun 2, 2023     SYSTEM     (\$3,647.00)       45     Jun 19,     SYSTEM     \$3,647.00     Unit price based on averaged overrun adjustments for installed quantity on all		0150	Total	overrun - ro							
GUTTER TYPE B 45 Jun 19, SYSTEM \$3,647.00 Unit price based on averaged overrun adjustments for installed quantity on all			MODIFIED	Overrun	Overrun	44		SYSTEM			
2023 Interviewe navimant actimates. Price Adjustments of 255 00000 25 00000 Vie						45		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	



Dec 7, 2023

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	n Stockpile - <sup>-</sup>	Total			(\$28,478.65)						
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction					
			5 mil	- Total				\$61,869.75						
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$61,869.75						
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 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	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.					



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170	MISC. FENCING	Material	Туре	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)	
					56	Dec 4, 2023	SYSTEM	\$35,427.00	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.
					56	Dec 4, 2023	SYSTEM	(\$35,427.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Total				(\$1,290.00)	
			Overrun - To	tal				(\$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 - To	tal				\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
				Overrun - T	Overrun - Total			(\$3,757.50)	
			Overrun - To	tal				(\$3,757.50)	
		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,	SYSTEM	(\$9,484.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0210	PAVED	Material			2021											
		APPROACH, 7 IN.			8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)									
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)									
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)									
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)									
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)									
								13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)									
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)									
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)									
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)									
						17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)									
													18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
									18	May 2, 2022	SYSTEM	(\$204,634.56)					
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$236,441.32)									
							41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)									
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								



Dec 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Tibjeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	T GITER KS																			
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		42	May 1, 2023	SYSTEM	(\$255,640.44)																				
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					43	May 16, 2023	SYSTEM	(\$255,640.44)																				
					44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)																				
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
			Overrun	Overrun	48	Aug 2,	SYSTEM	(\$27,503.64)																				
					49	2023 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																			
				Overrun - T	otal			(\$20,846.04)	applied (if non-zero).																			
			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 12 12	11 12 12	11 11 12 12 13	11 12 12	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.																	
							12	12	12	12	12	11	Jan 18, 2022	SYSTEM	(\$29,936.00)													
																			12			1		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)				
		1:						1	1:	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.														
				1	13	13	Feb 16, 2022	SYSTEM	(\$42,549.00)																			
					14	Mar 1,	SYSTEM	\$49,964.50	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 (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)														
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)														
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)														
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)														
										18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
									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					\$0.00														
			Overrun	Overrun Overru	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	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			3	3	:			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.													



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		33	Dec 16, 2022	SYSTEM	(\$10,898.16)						
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)						
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)						
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
		4	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
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)						
					39	Mar 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)						
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					40	Apr 3, 2023	SYSTEM	(\$5,700.00)						
										41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)						
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					42	May 1, 2023	SYSTEM	(\$5,700.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0240 -	Total						\$0.00						
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)						
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0250	MISC. CONCRETE	Material	Туре					Estimate Exception 19 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)															
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)															
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)															
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)															
								12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
						12	Feb 1, 2022	SYSTEM	(\$10,590.00)														
						13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
										13	Feb 16, 2022	SYSTEM	(\$10,590.00)										
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)															
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
										15	Mar 16, 2022	SYSTEM	(\$10,590.00)										
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
												16	Apr 4, 2022	SYSTEM	(\$10,590.00)								
																17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
																			17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
			Material - Tota		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															
				tal Overrun	40	Aug 16	SVSTEM	\$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)															



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0250	MISC. CONCRETE	Overrun	Overrun - T	otal			(\$21,180.00)															
			Overrun - To	otal				(\$21,180.00)															
	0250 -	Total		_				(\$21,180.00)															
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)															
					7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)															
					8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)															
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
						9	Dec 16, 2021	SYSTEM	(\$22,101.00)														
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)															
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)															
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						12	Feb 1, 2022	SYSTEM	(\$26,502.00)														
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
																			13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
																							14
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)															
								15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)															
																16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)															
									17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)															
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					18	May 2, 2022	SYSTEM	(\$43,711.50)															



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$57,541.80)															
				- Total				\$0.00															
			Material - To	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	n - Total				(\$9,247.50)															
	0260 -	Total						(\$9,247.50)															
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)															
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)															
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)															
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
												11	Jan 18, 2022	SYSTEM	(\$50,775.00)								
						12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
								12	Feb 1, 2022	SYSTEM	(\$55,842.00)												
																							13
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)															
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)															
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
				1											15	Mar 16, 2022	SYSTEM	(\$93,342.00)					
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)															
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment														
						2022			Estimate from Augustment (0020) due to user schill i Overhouling Fayment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0270	CURB AND GUTTER TYPE B	Material						Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$118,133.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)	
					55	Nov 16, 2023	SYSTEM	(\$390.00)	
				Overrun - T	otal			(\$11,583.30)	
			Overrun - To	tal				(\$11,583.30)	
	0270 -	Total						(\$11,583.30)	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)	
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)	
					47	Jul 17, 2023	SYSTEM	(\$6,086.50)	
					48	Aug 2, 2023	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
					55	Nov 16, 2023	SYSTEM	(\$462.50)	
				Overrun - T	otal			(\$6,586.00)	
			Overrun - To	tal				(\$6,586.00)	
	0280 -	Total						(\$6,586.00)	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND	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



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



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718			Material - Tot	tal				\$0.00							
	0290 -	Total						\$0.00							
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 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				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)							
					40	Apr 3, 2023	SYSTEM	(\$6,582.80)							
					41	Apr 17, 2023	SYSTEM	(\$5,348.00)							
					42	May 1, 2023	SYSTEM	(\$728.00)							
					44	Jun 2, 2023	SYSTEM	(\$1,764.00)							
											45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on a 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)	Unit price based on everaged everyon adjustments for installed everyone						
					49	Aug 16, 2023	SYSTEM	\$14,940.80	Unit price based on averaged overrun adjustments for installed quantity on a 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							



No.         Visc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Probability					Adjustment					
Normal State         Image: State         Image: State         Image: State	J6S1718	0310		Material		19		SYSTEM	\$2,022.15	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Provide the served of						19		SYSTEM	(\$2,022.15)	
Normal						47		SYSTEM	\$3,723.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Final-bit in Adjustent (20) as is used to used through consisting Payment Estimate Estince Estimate Estimate Estimate Estimate Estimate Estimate Estima						47		SYSTEM	(\$3,723.00)	
V   V   V   V   V   V   V   V   V						48		SYSTEM	\$9,993.45	Estimate Item Adjustment (0021) due to user thursw1 overridding Payment
Visite         Provide         Provide <td< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>(\$9,993.45)</td><td></td></td<>						48		SYSTEM	(\$9,993.45)	
40         Aug 16, 2020         SYSTEM         (512,543.45)         First adjustment offects the original system-penetrale Material Pyment Estimate Exception 12 on the current Pyment Estimate.           -Total         SysTEM         (512,543.45)         First adjustment offects the original system-penetrale Material Pyment Estimate Exception 12 on the current Pyment Estimate.           -Total         -Total         (512,543.45)         (512,543.45)           -Total         -Total         (512,543.45)         (512,643.45)           -Total         -Total         -Total         (512,543.45)           -Total         -Total         -Total         -Total         -Total           -Total         -Total         -Total         -Total         -Total           -Total         -Total         -Total         -Total         -Total           -Total         -Total         -Total         -Total         -Total         -Total           -Total         -Total         -Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>49</td> <td>Aug 16,</td> <td>SYSTEM</td> <td>\$12,543.45</td> <td>Estimate Item Adjustment (0023) due to user schirj1 overridding Payment</td>						49	Aug 16,	SYSTEM	\$12,543.45	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
Norman         Norman         Sort Signer Sig						49		SYSTEM	(\$12,543.45)	
Additional - Total         Sear. 5         SYSTEM         (\$12,54,34)         (\$12,54,34)           Hatcrial - Total         -						50	Sep 5,	SYSTEM	\$12,543.45	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
Inditional control of the series of the ser						50		SYSTEM	(\$12,543.45)	
VerturnOverrun6Jun 10VSTEM(§2,389,35)4Jul 17SVSTEM(§1,9,46,65)4Jul 17SVSTEM(§6,270,45)4Jul 17SVSTEM(§6,270,45)4Jul 17SVSTEM(§6,270,45)4Jul 17SVSTEM(§6,270,45)0Overrun - TotalSVSTEM(§6,270,45)0Overrun - TotalSVSTEM(§88,800)0Overrun - TotalSVSTEM(§88,800)0Overrun - TotalOverrun - Total(§14,800)0Overrun - TotalOverrun - Total(§14,800)0Overrun - TotalOverrun - Total(\$14,800)0Overrun - TotalOverrun - Total(\$14,800)0Overrun - TotalImage Jultanent offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Esception 36 on the current Payment Estimate Escep					- Total		2023		\$0.00	
$ \begin{vmatrix} y \\ y$				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c$				Overrun	Overrun	45		SYSTEM	(\$2,389.35)	
$ \left  \begin{array}{c c c c } & \hline \\ \hline$						47		SYSTEM	(\$19,846.65)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						48		SYSTEM	(\$6,270.45)	
$ \begin{array}{                                    $						49	Aug 16,	SYSTEM	\$28,506.45	previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
0310 - Total         Overrun         52         Oct 3, 2023         SYSTEM         (\$858.00)           0320         TYPE 2 ROCK BLANKET         Overrun - Total         (\$858.00)         (\$858.00)           0200 - Total         Overrun - Total         (\$858.00)         (\$858.00)           0330         PLACING TYPE 2 ROCK BLANKET         (\$9000000000000000000000000000000000000					Overrun - Total				\$0.00	
0320         FURNISHING TYPE 2 ROCK BLANKET         Overrun         52         Oct 3, 2023         SYSTEM         (\$858.00)           0         verrun - Tolal				Overrun - To	tal				\$0.00	
TYPE 2 ROCK BLANKET         Overrun - Total         (\$858.0)           Overrun - Total         (\$858.0)           020 - Total         Overrun - Total         (\$858.0)           0320 - Total         Overrun - Total         (\$858.0)           0330         PLACING TYPE 2         Overrun - Total         (\$858.0)           Overrun - Total         Overrun - Total         (\$858.0)           Overrun - Total         Overrun - Total         (\$851.80)           Overrun - Total         (\$851.80)           Overrun - Total         (\$514.80)		0310 -	Total						\$0.00	
Overrun - Total         (\$858.00)           0220 - Total         (\$858.00)           0320 - Total         Overrun - Total         (\$858.00)           0330         PLACING TYPE 2 ROCK BLANKET         Overrun         52         Oct 3, 2023         SYSTEM         (\$514.80)           04000         Overrun - Total         Overrun - Total         (\$514.80)         (\$514.80)           0330 - Total         Overrun - Total         (\$514.80)         (\$514.80)           0330 - Total         (\$514.80)         (\$514.80)           0340         FURN & PLACE FULL DEPTH         Material         2022         \$YSTEM         \$3,800.00           11         2022         \$YSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate         11         2022           12         Fob 1, 2022         \$YSTEM         \$13,560.00         This adjustment offsets the original system-generated Material Payment Estimate         11         2022         \$22,100.00         This adjustment offsets the original system-generated Material Payment Estimate         12         Fob 1, 2022		0320	TYPE 2 ROCK	Overrun	Overrun	52		SYSTEM	(\$858.00)	
0320 - Total         (\$958.00)           0330         PLACING TYPE 2 ROCK BLANKET         Overrun         52         Oct 3, 2023         SYSTEM         (\$514.80)           0verrun - Total         Overrun - Total         (\$514.80)         (\$514.80)           0330 - Total         Overrun - Total         (\$514.80)           0340         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         11         Jan 18, 2022         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           0340         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         Interial         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           12         Feb 1, 2022         SYSTEM         \$13,560.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           12         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.			DEANNET			otal				
0330         PLACING TYPE 2 ROCK BLANKET         Overrun         52         Oct 3, 2023         SYSTEM         (\$514.80)           Overrun - Total				Overrun - To	tal					
ROCK BLANKET       Image: Bold image:				0	0	50	0.40	OVOTEM		
Overrun - Total         (\$514.80)           0330 - Total         (\$514.80)           0340         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         11         Jan 18, 2022         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schif1 overridding Payment Estimate Exception 36 on the current Payment Estimate.           12         Feb 1, 2022         SYSTEM         \$(\$13,560.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           12         Feb 1, 2022         SYSTEM         \$(\$13,560.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$(\$23,100.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		0330		Overrun				STOLEM		
0330 - Total         (\$514.80)           0340         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         11         Jan 18, 2022         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment           11         Jan 18, 2022         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment           12         Feb 1, 2022         SYSTEM         \$13,560.00         This adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						otal				
0340         FURN & PLACE CONC MATL FOR FULL DEPTH         Material         11         Jan 18, 2022         SYSTEM         \$3,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           11         Jan 18, 2022         SYSTEM         \$(\$3,800.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           11         Jan 18, 2022         SYSTEM         \$(\$3,800.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.           12         Feb 1, 2022         SYSTEM         \$(\$13,560.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.           13         Feb 16, 2022         SYSTEM         \$23,100.00         This adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				Overrun - To	tal					
CONC MATL FOR FULL DEPTH       2022       2022       2022       Estimate Item Adjustment (0012) dué to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.         11       Jan 18, 2022       2VSTEM       (\$3,800.00)         12       Feb 1, 2022       SYSTEM       \$13,560.00         12       Feb 1, 2022       SYSTEM       \$13,560.00         12       Feb 1, 2022       SYSTEM       \$13,560.00         13       Feb 16, 2022       SYSTEM       \$23,100.00         13       Feb 16, 2022       SYSTEM       \$23,100.00         13       Feb 16, 2022       SYSTEM       \$23,100.00				Mada di 1		44	1	OVOTEL		This allowing the first the additional sector is a sector of the sector is a sector of the sector of
20222022Current A12Feb 1, 2022SYSTEM\$13,560.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schinj1 overridding Payment12Feb 1, 2022SYSTEM(\$13,560.00)12Feb 16, 2022SYSTEM(\$13,560.00)13Feb 16, 2022SYSTEM\$23,100.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.13Feb 16, 2022SYSTEM\$23,100.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.13Feb 16, 2022SYSTEM(\$23,100.00)		0340	CONC MATL FOR	Material			2022			Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
20222022EstimateEstimate Item Adjustment (0013) dué to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.12Feb 1, 2022SYSTEM(\$13,560.00)13Feb 16, 2022SYSTEM\$23,100.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.13Feb 16, 2022SYSTEM(\$23,100.00)						11		SYSTEM	(\$3,800.00)	
20222022202213Feb 16, 2022SYSTEM\$23,100.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.13Feb 16, 2022SYSTEM(\$23,100.00)						12		SYSTEM	\$13,560.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022     2022     Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.       13     Feb 16, 2022     SYSTEM     (\$23,100.00)					12		SYSTEM	(\$13,560.00)		
2022						13		SYSTEM	\$23,100.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
14     Mar 1,     SYSTEM     \$23,100.00     This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$23,100.00)	
						14	Mar 1,	SYSTEM	\$23,100.00	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	0340	FURN & PLACE CONC MATL FOR	Material	туре		2022			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		FULL DEPTH			14	Mar 1, 2022	SYSTEM	(\$23,100.00)		
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)		
					16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)		
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)		
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$23,100.00)		
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$23,100.00)		
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)		
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)		
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)		
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)		
					49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0340 -	Total						\$0.00		
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
		(PAVEM			12	Feb 1, 2022	SYSTEM	(\$146.40)		
					13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$346.50)		
					14	Mar 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$346.50)		
						15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0350	SUBGRADE COMPACTION (6	Material		15	Mar 16, 2022	SYSTEM	(\$346.50)														
		IN. DEPTH) (PAVEM			16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$346.50)														
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$346.50)														
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$346.50)														
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$346.50)														
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$346.50)														
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$346.50)														
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					22	Jul 1, 2022	SYSTEM	(\$346.50)														
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						23	Jul 18, 2022	SYSTEM	(\$346.50)													
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
																		24	Aug 2, 2022	SYSTEM	(\$346.50)	
																			25	Aug 16, 2022	SYSTEM	\$346.50
																25	Aug 16, 2022	SYSTEM	(\$346.50)			
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$346.50)														
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
																	27	Sep 16, 2022	SYSTEM	(\$346.50)		
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
				28	Oct 3, 2022	SYSTEM	(\$463.20)															
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718	0350	SUBGRADE COMPACTION (6	Material	51	29	Oct 17, 2022	SYSTEM	(\$463.20)																					
		IN. DEPTH) (PAVEM			30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					30	Nov 2, 2022	SYSTEM	(\$463.20)																					
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					31	Nov 16, 2022	SYSTEM	(\$463.20)																					
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					32	Dec 2, 2022	SYSTEM	(\$463.20)																					
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					33	Dec 16, 2022	SYSTEM	(\$463.20)																					
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					34	Jan 3, 2023	SYSTEM	(\$463.20)																					
						35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
									35	Jan 17, 2023	SYSTEM	(\$463.20)																	
					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)																					
			Material - To	- Total				\$0.00 \$0.00																					
	0350 -	Total	Material - TO					\$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 13 13 14 14	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.																	
			1	15										14	Mar 1, 2022	SYSTEM	(\$462.00)												
												12	1			-	1	1:		-					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.
		1																						15	Mar 16, 2022	SYSTEM	(\$462.00)		
					16												1	1	16	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.																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	relliars																
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Material		17	Apr 18, 2022	SYSTEM	(\$462.00)																	
		BASE (4 IN. TH			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	Total				\$0.00																	
	0360 -	Total						\$0.00																	
	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					12	Feb 1, 2022	SYSTEM	(\$120.00)																	
																					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
								13	Feb 16, 2022	SYSTEM	(\$120.00)														
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
															14	Mar 1, 2022	SYSTEM	(\$510.00)							
										1	1	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 Estimate Exception 44 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$510.00)																	
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					16	Apr 4, 2022	SYSTEM	(\$510.00)																	
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0380	DOWEL BAR (DRILLING,	Material	Туре	17	Apr 18, 2022	SYSTEM	(\$510.00)																	
		FURNISHING AND			18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					18	May 2, 2022	SYSTEM	(\$510.00)																	
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					19	May 16, 2022	SYSTEM	(\$510.00)																	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					20	Jun 2, 2022	SYSTEM	(\$510.00)																	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					21	Jun 16, 2022	SYSTEM	(\$510.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0380 -	Total			_			\$0.00																	
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
		BASK		12	Feb 1, 2022	SYSTEM	(\$13.00)																		
							13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					13	Feb 16, 2022	SYSTEM	(\$13.00)																	
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					14	Mar 1, 2022	SYSTEM	(\$26.00)																	
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					15	Mar 16, 2022	SYSTEM	(\$26.00)																	
																			16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
											16	Apr 4, 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)																	
			1		1		1			1		1	1	1	1		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
				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.																



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0390	DOWEL BAR (FURNISH AND	Material		20	Jun 2, 2022	SYSTEM	(\$26.00)							
		INSTALL WITH BASK			21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$26.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0390 -	Total						\$0.00							
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)							
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)							
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)							
				- Total				\$0.00							
			Material - To	al				\$0.00							
	0430 -	Total						\$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
					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	al				\$0.00							
			Overrun	Overrun	30	Nov 2,	SYSTEM	(\$3,775.00)							
						2022									



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0460	CONCRETE	Overrun	Type Overrun	37	Feb 16,	SYSTEM	(\$3,550.00)				
3031710	0400	TRAFFIC BARRIER, TYPE D	Ovenun	Ovenun	57	2023	STOTEIN	(\$5,550.00)				
		(MODIFI			47	Jul 17, 2023	SYSTEM	(\$175.00)				
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0460 -	Total			_			\$0.00				
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)				
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
							31	Nov 16, 2022	SYSTEM	(\$3,215.00)		
								32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
										32	Dec 2, 2022	SYSTEM
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				33	Dec 16, 2022	SYSTEM	(\$3,215.00)					
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)				
				35	35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)				
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0490 -	Total						\$0.00				
	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)				
					48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
			Otherst	DEE	40	Au = 42	2 - 1 - 2 - 4	\$0.00				
		4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.			
		PAINT		REFL - Tota				(\$69.86)				
				djustment - T		0+110	OVOTEN	(\$69.86)				
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$690.72)				
					54	Nov 2, 2023	SYSTEM	(\$1,180.64)				
				Overrun - T	otal			(\$1,871.36)				



Dec 7, 2023

Adjustment WNETBROOK NAT NAVETBROOK NAVETBR		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line
970         9 N         VM FERION< Number N         CPC - Total         9203         schipt         9447.19         Reto Redictivity take on 8/7 for Bremissod and Kitkasod Sect 2004           VM FERIONN VM F			(\$1,871.36)				otal	Overrun - To	HIGH BUILD WATERBORNE	0560
MULE PAIL PAIL PAIL PAIL PAIL PAIL PAIL PAIL			(\$1,941.22)						- Total	0560 -
FAILT         Image: Figure Figur	Sections.	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections	\$447.19	schirj1		49	REFL		BUILD	0570
Overun         Overun         620         Out 10, 00000         0000000         00000000         000000000000000000000000000000000000			\$447.19			ıl	REFL - Tota			
Image: state			\$447.19			otal	- djustment - T	Other Item A		
Overrun - Total         Overrun - Total         Use 302.03         Star 327.33           9570 - Total         Wattrebootn Pavelant, MARNIN MARNIN MARNIN         Maderial 4         Aug 2, 2023         SYSTEM         \$758.00         This adjustment Offents the original system openceted Material P Estimate Exception 17 on the current Payment Estimate.           9580         Aug 1, AURNIN MARNIN         Aug 1, 4         Aug 1, 2023         SYSTEM         \$735.00         This adjustment offents the original system openceted Material P Estimate Exception 22 on the current Payment Estimate.           9580         - Total         - Total         SYSTEM         \$735.00         This adjustment offents the original system openceted Material P Estimate Exception 22 on the current Payment Estimate.           9580         - Total         - Total         SYSTEM         \$(\$735.00)         This adjustment offents the original system openceted Material P Estimate Exception 22 on the current Payment Estimate.           9580         - Total         - Total         SYSTEM         \$(\$735.00)         This adjustment offents the original system openceted Material P Estimate Exception 22 on the current Payment Estimate.           9580         - Total         - Total         SYSTEM         \$(\$1550.00)         This adjustment offents the original system openceted Material P Estimate Exception 16 on the current Payment Estimate.           9580         Total         - Total         Sup 2, 2023			(\$239.80)	SYSTEM		53	Overrun	Overrun		
G570 - Total         G570 - Total         File adjustment offsets the original system-generated Material P Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user thrusu 1 controlling Estimate issue Adjustment (061) due to user advir) controlling Estimate issue Adjustment (062) due to user advir) controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) due to user thrusu 1 controlling Estimate issue Adjustment (064) du			(\$239.80)			otal	Overrun - T			
0580         N. WHTE WATERONEN PAUERENT MARKINS WATERONENT MARKINS NA			(\$239.80)				otal	Overrun - To		
WATERBORNE PAVENENT MARKING NAPRING NA			\$207.39						- Total	0570 -
$ \left  \begin{array}{c c c c c c } & 48 & Aug & 54 \\ \hline 49 & Aug & 54 \\ \hline 50 & 1000 \\ \hline 1$		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0041) due to user thursw1 overridding Pa Estimate Exception 17 on the current Payment Estimate.	\$735.00	SYSTEM		48		Material	WATERBORNE	0580
$ \begin{array}{c c c c c c } & 2023 & (2) & (2$			(\$735.00)	SYSTEM		48			MARKING	
		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0057) due to user schirj1 overridding Pay Estimate Exception 22 on the current Payment Estimate.	\$735.00	SYSTEM		49				
Material - Total         S0.00           Overrun         Overrun         53         Oct 16, 2023         SYSTEM         (\$759.00)           Overrun - Total         Overrun - Total         (\$2,211.00)         (\$2,211.00)           Osso - Total         Overrun - Total         (\$2,211.00)         (\$2,211.00)           Osso - Total         Overrun - Total         (\$2,211.00)         Estimate Em Adjustment offsets the original system-generated Material PAVEMENT MARKIN         Material - Total         \$48         Aug 2, 2023         SYSTEM         \$1,255.00         Estimate Em Adjustment offsets the original system-generated Material PAVEMENT MARKIN         48         Aug 2, 2023         SYSTEM         \$1,255.00         Estimate Em Adjustment (0650) to user fluxer/voerdding Estimate Em Adjustment (06			(\$735.00)	SYSTEM		49				
VerrunOverrun53 2023Oct 16, 2023SYSTEM(\$759.00)Overrun - Total $0 \cdot v \cdot z_{2023}$ SYSTEM(\$1,852.00)Overrun - Total $0 \cdot v \cdot z_{2023}$ SYSTEM(\$1,250.00)059024 IN. YELLOW WATERBORNMaterial48 49Aug 2, 2023SYSTEM(\$1,255.00)48Aug 2, 2023SYSTEM(\$1,255.00)This adjustment offsets the original system-generated Material P Estimate texception 18 on the current Payment Estimate.49Aug 16, 2023SYSTEM(\$1,255.00)This adjustment offsets the original system-generated Material P Estimate texception 23 on the current Payment Estimate.49Aug 16, 2023SYSTEM(\$1,255.00)This adjustment offsets the original system-generated Material P Estimate texception 23 on the current Payment Estimate.49Aug 16, 2023SYSTEM(\$1,255.00)This adjustment offsets the original system-generated Material P Estimate texception 23 on the current Payment Estimate.40Overrun - Total $- total$ (\$205.00)State 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,			\$0.00				- Total			
$ \begin{array}{ c c c } \hline \\ \hline $			\$0.00				tal	Material - To	)	
Overrun - Total       Overrun - Total       (\$2.023)       (\$2.611.00)         Overrun - Total       (\$2.611.00)       (\$2.611.00)         O560 - Total       (\$2.611.00)       (\$2.611.00)         O560 + Total       (\$2.611.00)       This adjustment offsets the original system-generated Material P         O560 + Total       Aug 2, 2023       \$YSTEM       \$1.255.00       This adjustment (0042) due to user thursw1 overridding Estimate tem Adjustment (0042) due to user thursw1 overridding Estimate tem Adjustment (0058) due to user schirpt overridding Estimate Exception 18 on the current Payment Estimate.         AB       Aug 2, 2023       \$YSTEM       \$1.255.00       This adjustment (0058) due to user schirpt overridding Estimate Exception 23 on the current Payment Estimate.         AB       Aug 2, 2023       \$YSTEM       \$1.255.00       Estimate Exception 23 on the current Payment Estimate.         AB       Aug 2, 2023       \$YSTEM       \$1.255.00       Estimate Exception 23 on the current Payment Estimate.         AB       Aug 2, 2023       \$YSTEM       \$1.255.00       Estimate Exception 23 on the current Payment Estimate.         AB       Aug 2, 2023       \$YSTEM       \$1.255.00       Estimate Exception 23 on the current Payment Estimate.         Overrun - Total       Overrun - Total       \$2025, 202, 202, 202, 202, 202, 202, 202,			(\$759.00)	SYSTEM		53	Overrun	Overrun		
Overrun - Total       Overrun - Total       (\$2,611.00)         0590 - Total       (\$2,611.00)       Material Payment Estimate       (\$2,611.00)         0590 - Total       (\$2,611.00)       This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate         0590 - Total       48       Aug 2. 2023       SYSTEM       (\$1,255.00)       This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate.         49       Aug 16, 2023       SYSTEM       (\$1,255.00)       This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0058) due to user schipt overridding Estimate Exception 23 on the current Payment Estimate.         - Total       - Total       - Total       (\$1,255.00)       This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.         0 Overrun - Total       - Total       - Total       (\$1,255.00)       State Exception 23 on the current Payment Estimate.         0 Overrun - Total       - Overrun - Total       - State       (\$202.05.00)       State Exception 24         0 Overrun - Total       - Overrun - Total       (\$205.00)       State Exception 24       State Exception 24         0 Overrun - Total       - Overrun - Total       - State Exception 24       State Exception 24       State Exception 24				SYSTEM						
0580 Total       (\$2,611.00)         0590 Total       24 IN.YELLOW WATERBORNE PAVEMENT PAVEMENT MARKIN       Material       48       Aug.2, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate.         48       Aug.2, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate.         49       Aug.16, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.         49       Aug.16, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.         49       Aug.16, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.         49       Aug.16, 2023       SYSTEM       \$1,255.00       This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.         0rerrun - Total       Overrun 53       Oct 16, SYSTEM       \$205.00         0sept - total       Overrun 47       Jul 17, 202, SYSTEM       \$880.00         0sept - total       Overrun - Total       \$880.00       \$980			(\$2,611.00)			otal	Overrun - T			
0590         24 IN. YELLOW WATERBORNE PAVEMENT MARKIN         Material PAVEMENT MARKIN         48         Aug 2, 2023         SYSTEM         \$1,255.00         This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate.           48         Aug 2, 2023         SYSTEM         \$1,255.00         This adjustment offsets the original system-generated Material P Estimate Exception 18 on the current Payment Estimate.           49         Aug 16, 2023         SYSTEM         \$1,255.00         This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.           49         Aug 16, 2023         SYSTEM         \$(\$1,255.00)         This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.           49         Aug 16, 2023         SYSTEM         \$(\$1,255.00)         This adjustment offsets the original system-generated Material P Estimate Exception 23 on the current Payment Estimate.           6000 - Total         Overrun - Total         53         Oct 16, 2023         SYSTEM         \$(\$205.00)           0590 - Total         Overrun - Total         17         Jul 17, 2023         SYSTEM         \$(\$205.00)           0500 - Total         Overrun - Total         0verrun - Total         \$(\$205.00)         \$(\$205.00)           0cerrun - Total         Overrun - Total         \$(\$880							otal	Overrun - To		
WATERBORNE PAVEMENT MARKIN         WATERBORNE PAVEMENT MARKIN         Image: Second Sec			(\$2,611.00)						- Total	0580 -
$ \begin{array}{c 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 } \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 } \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 } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0042) due to user thursw1 overridding Pa Estimate Exception 18 on the current Payment Estimate.	\$1,255.00	SYSTEM		48		Material	24 IN. YELLOW WATERBORNE PAVEMENT	0590
			(\$1,255.00)	SYSTEM		48			WARKIN	
Verture         Verture         Verture         Verture         SQ00           Material - Total         - Total         \$0.00           Overrun         Overrun         53         Oct 16, 2023         SYSTEM         (\$205.00)           Overrun - Total         Overrun - Total         (\$205.00)         (\$205.00)         (\$205.00)           Overrun - Total         Overrun - Total         (\$205.00)         (\$205.00)         (\$205.00)           0590 - Total         Overrun - Total         (\$205.00)         (\$205.00)         (\$205.00)           0590 - Total         Overrun - Total         (\$205.00)         (\$205.00)         (\$205.00)           0600         4 IN. WHITE ACRYLIC COPOLYMER PAIN         Overrun 47         Jul 17, 2023         SYSTEM         (\$880.00)           Overrun - Total         Overrun - Total         (\$880.00)         (\$880.00)         (\$880.00)           Overrun - Total         Overrun - Total         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.00)         (\$880.		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0058) due to user schirj1 overridding Pay Estimate Exception 23 on the current Payment Estimate.	\$1,255.00	SYSTEM		49				
$ \frac{Material - Total}{Overrun} = \frac{Overrun}{Overrun} = \frac{S}{S} = \frac{S}$			(\$1,255.00)	SYSTEM	Aug 16, 2023	49				
Overrun         Overrun         53         Oct 16, 2023         SYSTEM         (\$205.00)           Overrun - Total         Overrun - Total         (\$205.00)         (\$205.00)           Overrun - Total         Overrun - Total         (\$205.00)           Oserrun - Total         Overrun - Total         (\$205.00)           Overrun - Total         Overrun - Total         (\$2023           Overrun - Total         Overrun - Total         (\$880.00)           Overrun - Total         Overrun - Total         (\$880.00)           Overrun - Total         (\$880.00)         (\$880.00)										
Overrun - Total         (\$2023)         (\$2023)           Overrun - Total         (\$2023)         (\$205.00)           Overrun - Total         (\$205.00)           0590 - Total         (\$205.00)           0600         4 IN. WHITE ACRYLIC COPOLYMER PAIN         Overrun         47         Jul 17, 2023         SYSTEM         (\$880.00)           0verrun - Total         Overrun - Total         Verrun - Total         (\$880.00)           0verrun - Total         Verrun - Total         (\$880.00)           0verrun - Total         (\$880.00)										
Overrun - Total         (\$205.00)           0590 - Total         (\$205.00)           0600         4 IN. WHITE ACRYLIC COPOLYMER PAIN         Overrun         47         Jul 17, 2023         SYSTEM         (\$880.00)           0verrun - Total         Overrun - Total         Overrun - Total         (\$880.00)           0600 - Total         Overrun - Total         (\$880.00)			. ,	SYSTEM				Overrun		
0590 - Total         (\$205.00)           0600         4 IN. WHITE ACRYLIC COPOLYMER PAIN         Overrun         47         Jul 17, 2023         SYSTEM         (\$880.00)           0verrun - Total         Overrun - Total         V         (\$880.00)         (\$880.00)           0600 - Total         Overrun - Total         (\$880.00)         (\$880.00)						otal		0		
0600         4 IN. WHITE ACRYLIC COPOLYMER PAIN         Overrun 47         Jul 17, 2023         SYSTEM         (\$880.00)           Overrun - Total         Overrun - Total         (\$880.00)         (\$880.00)           Overrun - Total         (\$880.00)         (\$880.00)           Overrun - Total         (\$880.00)							nai	Overrun - To	Total	0500
ACRYLIC COPOLYMER PAIN         2023         Characteristic (\$880.00)           Overrun - Total         (\$880.00)           0600 - Total         (\$880.00)				0.07	1.1.10	47	-			
Overrun - Total         (\$880.00)           0600 - Total         (\$880.00)			. ,	SYSTEM				Overrun	ACRYLIC COPOLYMER	0600
0600 - Total (\$880.00)			1 · · · · · · · · · · · · · · · · · · ·			PAIN				
			() ()				nai	Overrun - 1o	Tatal	0000
GEOTEXTILE 2022 Estimate Item Adjustment (0022) due to user schirj1 overridding		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0022) due to user schirj1 overridding Pay		SYSTEM		20		Material	SEPARATION	
20     Jun 2, 2022     SYSTEM     (\$2,484.40)		Estimate Exception 28 on the current Payment Estimate.	(\$2,484.40)	SYSTEM		20				
21 Jun 16, SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material P		This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0059) due to user schirj1 overridding Pay Estimate Exception 20 on the current Payment Estimate.	\$2,484.40	SYSTEM	Jun 16,	21				



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0660	SEPARATION GEOTEXTILE	Material	Type	21	Jun 16, 2022	SYSTEM	(\$2,484.40)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0660 -	Total						\$0.00																			
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)																			
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)																			
						36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							36	Feb 2, 2023	SYSTEM	(\$32,328.00)																	
											37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
							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
				4	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1604740	0690	MECHANICALLY		Туре				(\$102.240.00)	
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		46	Jun 30, 2023	SYSTEM	(\$102,240.00)	
		LAINIT WALL STS			47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)	
					48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)	
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)	
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$102,240.00)	
					51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	
					56	Dec 4, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$102,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -							\$0.00	
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)	
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)	
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J6S1718	0700	MISC.	Material		28	Oct 3, 2022	SYSTEM	(\$4,449.60)																							
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)																							
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)																							
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)																							
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)																							
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)																							
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
									34	Jan 3, 2023	SYSTEM	(\$18,298.80)																			
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	0700	MISC.	Material	Туре	42	May 1, 2023	SYSTEM	(\$30,178.80)																						
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					43	May 16, 2023	SYSTEM	(\$30,178.80)																						
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)																						
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)																						
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)																						
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)																						
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
								48	Aug 2, 2023	SYSTEM	(\$30,178.80)																			
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					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)																				
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0700	MISC.	Material		56	Dec 4, 2023	SYSTEM	(\$31,280.40)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0700 -	Total						\$0.00													
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)													
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					45	Jun 19, 2023	SYSTEM	(\$122,279.95)													
					46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)													
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)													
				- Total				\$0.00													
			Material - To					\$0.00													
	0710	Total						\$0.00													
	0720		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)													



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Provide Table         ProvideTable         Provide Table         Provide				Туре	Adjustment Type	Number	Date	Ву		
For the interval of the experiment of the experiment of the interval of the experiment of the interval of the experiment of the e	J6S1718	0740		Material		23		SYSTEM	\$183.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment
						23		SYSTEM	(\$183.00)	
						24		SYSTEM	\$183.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
Provide         Section         <						24		SYSTEM	(\$183.00)	
						25		SYSTEM	\$198.25	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
Image: Provide the set of the se						25		SYSTEM	(\$198.25)	
						26		SYSTEM	\$198.25	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Final Security S						26		SYSTEM	(\$198.25)	
$   V_{i}   V$						27		SYSTEM	\$198.25	Estimate Item Adjustment (0088) due to user schirj1 overridding Payment
View         View         Sinter         Sinter <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$198.25)</td> <td></td>						27		SYSTEM	(\$198.25)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						28	Oct 3,	SYSTEM	\$198.25	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
View         View         202         View         Editabilities them Adjustment (0025) due to user achijt overridding Payment Estimate           202         202         202         View         (\$198.25)           202         202         2VSTEM         (\$198.25)         This adjustment offsets the original system-generated Material Payment Estimate           202         View         30         Nov 2,         2VSTEM         (\$198.25)         This adjustment (0027) due to user achijt overridding Payment Estimate           View         View         Nov 2,         SVSTEM         (\$198.25)         This adjustment (0027) due to user achijt overridding Payment Estimate           View         View         Nov 2,         SVSTEM         (\$198.25)         Statistate Item Adjustment (0027) due to user achijt overridding Payment Estimate           View         View         View         SVSTEM         (\$198.25)         Statistate Item Adjustment (0027) due to user achijt overridding Payment Estimate           View         View         View         SVSTEM         \$6.0000         This adjustment offsets the original system-generated Material Payment Estimate           View         View         View         SVSTEM         \$6.05000         This adjustment offsets the original system-generated Material Payment Estimate           View         View         View         SV						28		SYSTEM	(\$198.25)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \ \begin{tabular}{ c c } \hline \hline tabula$						29		SYSTEM	\$198.25	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
$ \begin{array}{c c c c } & 2022 &$						29		SYSTEM	(\$198.25)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						30		SYSTEM	\$198.25	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
Material - Total       Material - Total       S0.00         0780       TYPE C BERM       Material       202       SYSTEM       \$6,050.00       This adjustment offsets the original system-generated Material Payment Estimate         0780       TYPE C BERM       Material       202       SYSTEM       \$6,050.00       This adjustment offsets the original system-generated Material Payment Estimate         0780       TYPE C BERM       Material - Total       2022       SYSTEM       \$6,050.00       This adjustment offsets the original system-generated Material Payment Estimate.         0780       Total       - Total       - Total       - SYSTEM       \$6,050.00       This adjustment offsets the original system-generated Stockpile Transaction         0780       Total       - Total       - SYSTEM       \$6,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0780       LIGHTING POLE, TYPE AT						30		SYSTEM	(\$198.25)	
O740         Total         S0.00           0780         TYPE C BERM         Material         20         2022         SYSTEM         \$6,050.00         This adjustment (f024) due to user schift overridding Payment Estimate tem Adjustment (0024) due to user schift overridding Payment Estimate tem Adjustment (0024) due to user schift overridding Payment Estimate tem Adjustment (0024) due to user schift overridding Payment Estimate Exception 42 on the current Payment Estimate.           0780         - Total         SYSTEM         \$(\$6,050.00)           Material - Total           • Total           • Total           • \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- 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 schift overridding Payment Estimate Exception 42 on the current Payment Estimate       0780     - Total     - Total     - Store     \$0.00       Other Construction       0780     - Total     - Total     - Store       Other Construction       0800     LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT     Sonstruction     SYSTEM     \$(\$4,461.96)     Payment Estimate Item Adjustment generated Stockpile Transaction       Office - Total       On total       On total       On total       On total       On Nov 2, SYSTEM     \$(\$4,461.96)     Payment Estimate Item Adjustment generated Stockpile Transaction       Office - Total       On total       On total       On stockpile - Total     \$(\$17,847.84)       On total		0740	<b>T</b> -4-1	Material - To	tal					
$ \left  \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material		20		SYSTEM		Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
SolutionSolutionOrealSolutionOrealSolutionOrealSolutionOrealSolutionSolutionSolutionSolutionSolutionTotalSolutionConstructionTotalSign colspan="4">Sign colspan="4"ConstructionSign colspan="4">Sign colspan="						20		SYSTEM	(\$6,050.00)	
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         0       30 FT. OR 9.0 M, TYPE AT       - Total       - Total       (\$17,847.84)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$17,847.84)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$17,847.84)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       23       Jul 18, 2022       SYSTEM       \$17,847.84         - Total       - Total       - Total       - Total       \$17,847.84         - Total       - Total       - Total       \$17,847.84         - Total       - Total       \$17,847.84       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       - Total       \$17,847.84       Payment Estimate Item Adjustment generated Material Payment         - Material       - Oostruction       - Oostruction       Stockpile STMI - Total       \$17,847.84         - Oostruction       - Oostruction       - Oostruction       - Oostructi					- 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           07         - Total         54         Nov 2, 2023         SYSTEM         (\$13,385.88)         Payment Estimate Item Adjustment generated Stockpile Transaction           07         - Total         - Total         (\$17,847.84)         Payment Estimate Item Adjustment generated Stockpile Transaction           07         Construction Stockpile STMI         23         Jul 18, 2022         SYSTEM         (\$17,847.84)         Payment Estimate Item Adjustment generated Stockpile Transaction           07         Construction Stockpile STMI         23         Jul 18, 2022         SYSTEM         \$17,847.84         Payment Estimate Item Adjustment generated Stockpile Transaction           07         - Total         - Total         - Total         \$17,847.84         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           08         Nov 2, 2022         SYSTEM         \$17,847.84         Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment           08         Nov 2, 2022         SYSTEM         \$6,558.00         This adjustment offsets the original system-generated Material Payment           30         Nov 2, 202				Material - To	tal				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Construction		30	Nov 2	SYSTEM		Payment Estimate Item Adjustment generated Stockails Transaction
$\frac{1}{2023} = \frac{1}{2023} = 1$		0600	30 FT. OR 9.0 M,				2022			
Construction Stockpile - Total       (\$17,847.84)         Construction Stockpile STMI       23       Jul 18, 2022       SYSTEM       \$17,847.84       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       \$17,847.84       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI - Total       \$17,847.84       Payment Estimate Item Adjustment generated Material Payment         Material       30       Nov 2, SYSTEM       \$6,558.00       This adjustment offsets the original system-generated Material Payment Estimate.         30       Nov 2, SYSTEM       \$6,558.00         Total       \$17,847.84         Material       30       Nov 2, SYSTEM       \$6,558.00       This adjustment offsets the original system-generated Material Payment Estimate.         30       Nov 2, SYSTEM       \$6,558.00       This adjustment offsets the original system-generated Material Payment Estimate.         30       Nov 2, SYSTEM       \$6,558.00         Stimate Exception 45 on the curren						54		SYSTEM	(, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       23       Jul 18, 2022       SYSTEM       \$17,847.84       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       \$17,847.84       Figure 1000000000000000000000000000000000000										
Stockpile STMI     Stockpile     2022     Str. 847.84       - Total       Str. 847.84       Material       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.					1 Stockpile - <sup>-</sup>					
Image: Construction Stockpile STMI - Total     \$17,847.84       Material     30     Nov 2, 2022     SYSTEM     \$17,847.84       Material     30     Nov 2, 2022     SYSTEM     SG,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.				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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 schirj 1 overridding Payment Estimate Exception 45 on the current Payment Estimate.         30       Nov 2, SYSTEM       \$(\$6,558.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.										
2022     Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.       30     Nov 2,     SYSTEM     (\$6,558.00)					1 Stockpile S					
				Material						Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
						30		SYSTEM	(\$6,558.00)	



Dec 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1718	0800	LIGHTING POLE,	Material	- Total				\$0.00							
		30 FT. OR 9.0 M, TYPE AT	Material - Tot	al				\$0.00							
- 1	0800 -	Total						\$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	Total			(\$7,576.68)							
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O TIMI	- Total				\$7,576.68							
			Construction	Stockpile ST	TMI - Total			\$7,576.68							
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0810 -	Total						\$0.00							
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				<b>T</b> - 4 - 1	54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction	- Total	Tedal			(\$4,450.00)							
			Construction	Stockpile - I		Can 10	SYSTEM	(\$4,450.00)	Devenent Estimate Ham Advetwart generated Ctackvile Technologie						
			Construction Stockpile STMI	- Total	27	Sep 16, 2022	STSTEM	\$4,450.00 \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		TMI - 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						
					30	Nov 2,	SYSTEM	(\$1,275.00)	Estimate Exception 47 on the current Payment Estimate.						
				- Total		2022		\$0.00							
			Material - Tot					\$0.00							
	0820 -	Total		.ai				\$0.00							
	0860	CABLE, 10 AWG 1 CONDUCTOR,	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schij1 overridding Payment						
		POLE & BRACKE			30	Nov 2, 2022	SYSTEM	(\$270.00)	Estimate Exception 48 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0860 -	Total						\$0.00							
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	. ,						
				- Total				\$0.00							
			Material - Tot	al				\$0.00							



Dec 7, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)		
					54	Nov 2, 2023	SYSTEM	\$7,500.00	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).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0900 -	Total						\$0.00		
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$494.00)		
			Construction	Stockpile -				(\$494.00)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$494.00		
			Construction	Stockpile S	TMI - Total			\$494.00		
	0910 -	Total						\$0.00		
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						52	Oct 3, 2023	SYSTEM	(\$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	Fotal			(\$13,249.60)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,249.60		
			Construction	Stockpile S	TMI - Total			\$13,249.60		
	0920 -	Total						\$0.00		
	0930	Total SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
				- Total				(\$1,965.60)		
			Construction		Γotal			(\$1,965.60) (\$1,965.60)		
			Construction Stockpile		Fotal 27	Sep 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction				SYSTEM	(\$1,965.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - 1 - Total	27	2022	SYSTEM	<b>(\$1,965.60)</b> \$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile - 1 - Total	27	2022	SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction 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.	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	27 TMI - Total	2022 Feb 2,		(\$1,965.60) \$1,965.60 \$1,965.60 \$1,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	27 TMI - Total 36	2022 Feb 2, 2023 Feb 2,	SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$1,965.60 \$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.	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	27 TMI - Total 36 36	2022 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total	27 TMI - Total 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$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.	
			Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S <sup>*</sup> - Total	27 TMI - Total 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$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.	
	0930 -	Total	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S <sup>*</sup> - Total	27 TMI - Total 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$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.	
	<b>0930 -</b> 0940	Total SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S <sup>*</sup> - Total	27 TMI - Total 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$2,716.00 \$0.00	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.	
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - Tot	Stockpile - 1 - Total Stockpile S <sup>*</sup> - Total	27 TMI - Total 36 37 37	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$0.00	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. 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.	
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - Tot	Stockpile - 1 - Total Stockpile S - Total al	27 TMI - Total 36 37 37 46	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) (\$2,716.00) \$0.00 \$0.00 \$0.00 (\$2,414.88)	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. 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.	
		SIGNAL HEAD,	Construction Stockpile STMI Material Material - Tot Construction Stockpile	Stockpile - 1 - Total Stockpile S - Total al	27 TMI - Total 36 37 37 46	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,965.60) \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$0.00 \$0.00 \$0.00 (\$2,414.88) (\$2,414.88)	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. 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.	

62



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0940	SIGNAL HEAD, TYPE 4S	Construction		TMI - Total			\$2,414.88	
	0940 -							\$0.00	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$1,400.88)	
			Construction	Stockpile - 1	Гotal			(\$1,400.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,400.88	
			Construction	Stockpile S	TMI - Total			\$1,400.88	
	0950 -	Total						\$0.00	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,728.00)	
			Construction Construction	Stockpile - 1	Гotal	otal		(\$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	Stockpile STMI - Total			\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 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					\$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 - 1	Fotal			(\$5,925.92)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - Total			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0970 -	Total						\$0.00	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0980	SIGNAL HEAD, TYPE 5B	Construction	Туре	46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ITPE 3B	Stockpile	- Total		2023		(\$1,557.92)		
			Construction		Fotal			(\$1,557.92)		
			Construction		27	Sep 16,	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	Tetel		2022		\$4 FF7 00		
			Construction	- Total	TMI Total			\$1,557.92 \$1,557.92		
	0980 -	Total	Construction	Stockpile St				\$1,557.92		
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2020		(\$2,640.22)		
			Construction		Fotal			(\$2,640.22)		
			Construction Stockpile		27 Sep 16, SYSTEM 2022		\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$2,640.22		
			Construction	Stockpile S1	TMI - Total			\$2,640.22		
			Construction Material			36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)		
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	0985 -	Total				_		\$0.00		
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		HARDWARE			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	Stockpile - 1	Fotal			(\$5,625.00)		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,625.00		
			Construction	Stockpile S1	TMI - Total			\$5,625.00		
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)		
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)		
				38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
							38	Mar 2, 2023	SYSTEM	(\$2,376.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)												
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)												
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)												
					42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					42	May 1, 2023	SYSTEM	(\$2,376.00)												
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					43	May 16, 2023	SYSTEM	(\$2,376.00)												
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$2,376.00)												
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)												
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)												
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)												
					48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					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.											
				5								5			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)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$11,583.00)	
					54	Nov 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,425.00)	
					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.
					55	Nov 16, 2023	SYSTEM	(\$7,425.00)	
					56	Dec 4, 2023	SYSTEM	\$7,425.00	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.
					56	Dec 4, 2023	SYSTEM	(\$7,425.00)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0990 -	- Total						\$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
				- Total				(\$11,718.31)	
				n Stockpile - <sup>-</sup>				(\$11,718.31)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,718.31	
			0	01				644 740 04	
				n Stockpile S			SYSTEM	\$11,718.31 \$7,532.00	This adjustment offects the original system generated Material Payment
			Construction Material	n Stockpile S	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.
				n Stockpile S		Jun 30,	SYSTEM SYSTEM		Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
				n Stockpile S	46	Jun 30, 2023 Jun 30,		\$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
				n Stockpile S	46 46	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				n Stockpile S	46 46 47	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				n Stockpile S	46 46 47 47	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 overridding Payment
				n Stockpile S	46 46 47 47 48	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 overridding Payment
				n Stockpile S	46 46 47 47 48 48	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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.
				n Stockpile S	46 46 47 47 48 48 48 49	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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.
				1 Stockpile S	46 46 47 47 48 48 48 49 49	Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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 (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				1 Stockpile S	<ul> <li>46</li> <li>46</li> <li>47</li> <li>47</li> <li>48</li> <li>48</li> <li>49</li> <li>50</li> </ul>	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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 (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				1 Stockpile S	46 47 47 48 48 48 49 49 50 50	Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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 (0062) 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 22 on the current Payment Estimate.
				<ul> <li>Stockpile S</li> </ul>	46 47 47 48 48 48 49 50 50 50 51	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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 (0062) 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 20 on the current Payment Estimate.
				- Total	46 47 47 48 48 48 49 50 50 50 51	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) 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 (0046) due to user thursw1 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 (0062) 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 20 on the current Payment Estimate.



Dec 7, 2023

t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
18 1010		Construction	Туре	46	Jun 30,	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	FT.	Stockpile		52	2023 Oct 3,	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			- Total		2023		(\$2,047.64)													
		Construction		Total			(\$2,047.64)													
		Construction	Stockpile -	23	Jul 18,	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Stockpile		23	2022	STOTEM	φ2,047.04	rayment Estimate item Aujustment generated Stockpile Transaction												
		31101	- Total				\$2,047.64													
		Construction	Stockpile S	TMI - Tota	1		\$2,047.64													
		Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
				46	Jun 30, 2023	SYSTEM	(\$690.00)													
				47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
				47	Jul 17, 2023	SYSTEM	(\$690.00)													
												48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
																				48
								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.								
									5	49	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	al				\$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												
	1017 U UV			52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			- Total				(\$10,473.04)													
		Construction	Stockpile -				(\$10,473.04)													
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction												
		2	- Total				\$10,473.04													
		Construction	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	<b>\$0.00</b> (\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	30 FT. ARM OR 9.1 M ARM	Stockplie	- Total		2023		(\$12,695.78)													
		Construction		Total			(\$12,695.78)													
		Construction	-otoexpile	23	Jul 18,	SYSTEM	(\$12,695.78) \$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction												
		Construction		20	Jui 10,	STOTEM	φ12,09J./0	r aymont Estimate tem Aujustment generated Stockpile Hansaction												



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1040	POST, TYPE CL,	Stockpile			2022			
		30 FT. ARM OR 9.1 M ARM	STMI	- Total				\$12,695.78	
			Construction	n Stockpile S	TMI - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total		2020		\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM		- Total				(\$6,554.92)	
			Construction	n Stockpile - <sup>-</sup>	Total			(\$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	n Stockpile S	TMI - Tota			\$6,554.92	
	1050 -	- Total						\$0.00	
	1060	POST, TYPE CL,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	
			Construction	n Stockpile - <sup>-</sup>	Total			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,285.61	
			Construction	n Stockpile S	TMI - Tota			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					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	
								\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	- Total	Material - Tot	tal				\$0.00	
	<b>1060</b> - 1070	POST, TYPE CL, 50 FT. ARM OR	Material - Tot Construction Stockpile	tal	52	Oct 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE CL,	Construction	tal - Total	52		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE CL, 50 FT. ARM OR	Construction	- Total			SYSTEM	<b>\$0.00</b> (\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Stockpile	- Total			SYSTEM	\$0.00 (\$9,703.63) (\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction	- Total	Total	2023 Jul 18,		\$0.00 (\$9,703.63) (\$9,703.63) (\$9,703.63)	
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Stockpile	- Total Stockpile - <sup>-</sup> - Total	Total 23	2023 Jul 18, 2022		\$0.00 (\$9,703.63) (\$9,703.63) (\$9,703.63) \$9,703.63	
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - <sup>-</sup> - Total	Total 23	2023 Jul 18, 2022		\$0.00 (\$9,703.63) (\$9,703.63) (\$9,703.63) \$9,703.63 \$9,703.63	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - <sup>-</sup> - Total	Total 23	2023 Jul 18, 2022		\$0.00 (\$9,703.63) (\$9,703.63) (\$9,703.63) \$9,703.63 \$9,703.63 \$9,703.63	



Dec 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J6S1718	1075	POST, TYPE C, 40 FT. ARM OR 12.2	Construction	Stockpile - 1	Fotal			(\$7,599.34)	
		M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$7,599.34	
			Construction	Stockpile S	TMI - Tota			\$7,599.34	
	1075 -	Total			_	_		\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,339.52)	
			Construction	Stockpile - 1	Total			(\$5,339.52)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,339.52	
			Construction	Stockpile S	TMI - Tota	l - Total		\$5,339.52	
	1077 -							\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,737.75)	
			Construction	Stockpile - 1				(\$10,737.75)	
			Construction Stockpile STMI	23		Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,737.75	
			Construction	Stockpile S	TMI - Tota			\$10,737.75	
	1080 -		L Construction 52 Oct 3. SYSTE					\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$15,812.56)	
				Stockpile - 1				(\$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	
	4000	<b>T</b> -4-1	Construction	Stockpile S	I IVII - I Ota			\$15,812.56	
	1090 - 1100	CONTROLLER	Construction Stockpile		36	Feb 2, 2023	SYSTEM	<b>\$0.00</b> (\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,	Otoexpile		46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,784.00)	
			Construction		Fotal			(\$72,784.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$72,784.00	
			Construction	Stockpile S	TMI - Tota			\$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)	connect Exception to on the canonic raymonic Edunato.
					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				\$0.00		
	1100 -	Total						\$0.00	
	1110	VIDEO	Construction		36	Feb 2,	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	DETECTION	Stockpile			2023			
		SYSTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,312.32)	
			Construction	Stockpile - T	otal			(\$83,312.32)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	Stockpile S1	MI - Total			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					37	Feb 16,	SYSTEM	(\$16,428.00)	Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
		Material - Tot					\$0.00		
	1110 -	Total	Material - Tot					\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		Overrun - T	otal	2020		(\$891.00)	
			Overrun - To					(\$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	otal			(\$4,230.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$4,230.00	
			Construction	Stockpile S1	MI - Total			\$4,230.00	
	1300 -	Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - T	otal			(\$23,505.66)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,505.66	
			Construction	Stockpile S1	MI - Total			\$23,505.66	
	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				52 O	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



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1330	MISC.	Construction	- Total				(\$5,307.12)		
			Stockpile Construction	Stocknile 7	Total			(\$5,307.12)		
			Construction	Stockpile - I	27	Sep 16,	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		2.	2022	OTOTEM	¢0,001112		
				- Total				\$5,307.12		
			Construction	Stockpile S	TMI - Total			\$5,307.12		
	1330 -		Quantum		10	May 40	OVOTEM	\$0.00	Descent Follow to the Adjustment and a second of the left Tenne of the	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$51,467.89)		
			Construction Construction	Stockpile - I	18	May 2	SYSTEM	(\$51,467.89) \$7.00	Payment Estimate Item Adjustment generated Stockaile Transaction	
			Stockpile			May 2, 2022			Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$51,467.89		
	10.10		Construction	Stockpile S	TMI - Total			\$51,467.89		
	1340 - <sup>-</sup> 1350	CONCRETE	Overrun	Overrun	54	Nov 2,	SYSTEM	\$0.00 (\$50.00)		
		FOOTINGS, EMBEDDED		Overrun - T	otal	2023		(\$50.00)		
			Overrun - Tot		Utai			(\$50.00)		
	1350 -	Total						(\$50.00)		
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			eteenpile			44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,555.00)		
			Construction	Stockpile - 1	Fotal			(\$23,555.00)		
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$23,555.00		
			Construction	Stockpile ST	TMI - Total			\$23,555.00		
	1360 -		0		40		0.40==-	\$0.00		
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)		
		SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$364.56)		
			Construction	Stockpile - 1				(\$364.56)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$364.56		
			Construction Material	Stockpile S1	1MI - Total 43	May 16,	SYSTEM	\$364.56 \$900.00	This adjustment offsets the original system-generated Material Payment	
			Material		43	2023	STOTEM	\$900.00	Estimate lem Adjustment (0023) due to user schirjf 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY ASSEMBLY	Material		44	Jun 2, 2023	SYSTEM	(\$4,800.00)	
		(PERFORATED SQUARE STEEL TUBE)			45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)	
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)	
					47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,800.00)	
					48	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,800.00)	
					52	Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
					53	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$4,800.00)	
					54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,200.00)	
					55	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,200.00)	
					56	Dec 4, 2023	SYSTEM	\$7,200.00	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.
					56	Dec 4, 2023	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	U-CHANNEL POST, 3 LB			43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2,	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL POST, 3 LB	Construction Stockpile			2023			
		F031, 3 Lb	Stockpile	- Total				(\$450.24)	
			Construction	Stockpile -	Fotal			(\$450.24)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$450.24	
			Construction	Stockpile S	TMI - Tota			\$450.24	
			Material		43	May 16, 2023	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$970.00)	
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,680.00)	
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)	
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,680.00)	
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)	
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)	
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)	
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)	
					54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Nov 2, 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	Турс	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)	
					56	Dec 4, 2023	SYSTEM	\$1,680.00	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.
					56	Dec 4, 2023	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1380 -	Total						\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total (\$24,346.35)					
			Construction	Stockpile - 1	Total	_		(\$24,346.35)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,346.35	
			Construction	Stockpile S	TMI - Tota			\$24,346.35	
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,525.00)	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)	
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)	
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)	
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)	
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)	
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment



Designat	Line	Description	A divertment	Other	Ent	Created	Created	Americant	Demovice
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 25 on the current Payment Estimate.
		12 GA.			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)	Estimate Exception 25 on the canent Fayment Estimate.
					55	Nov 16,	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment
						2023		<i>Q1</i> ,000.00	Estimate Item Adjustment (0020) due to user schirjt overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)	
					56	Dec 4, 2023	SYSTEM	\$37,605.00	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.
					56	Dec 4, 2023	SYSTEM	(\$37,605.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,092.50)	
			Construction	Stockpile - T	Total			(\$5,092.50)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$5,092.50	
			Construction	Stockpile S1	ſMI - Total			\$5,092.50	
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST -	Material	Туре	47	Jul 17, 2023	SYSTEM	(\$13,944.00)	
		12 GA.			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 schirj 1 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	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)	
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
					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)	
					56	Dec 4, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
	1420 -	Total	Material - Tot					\$0.00 \$0.00	
	1420 -	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
			npilo		44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1				(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,806.30	
			Construction	Stockpile S			SYSTEM	\$17,806.30 \$12,356,25	This adjustment offsate the original system concepted Material Days ant
			Material		43	May 16, 2023		\$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)	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1430	SH-FLAT SHEET	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
		В		Overrun - To	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)	
					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 -	Total						\$0.00	
	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$7,464.00)	
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).
				Overrun - To	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		Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	



Dec 7, 2023

Physical 0																		
ACCUPA         Version of Course and Course a	Project	Line	Description		Adjustment				Amount	Remarks								
Norma         Norma         Second         Second <td>J6S1718</td> <td>1590</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$9,702.00</td> <td>previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is</td>	J6S1718	1590		Overrun	Overrun	34		SYSTEM	\$9,702.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is								
$ \left  \begin{array}{ c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$						35		SYSTEM	(\$28,314.00)									
4         49         2         9'9'EM         (68,7520)           4         49         2,9'1'E         69177.00         Up require parent on encape operating during the full stability quarity or all specific or parent of the full stability quarity or all specific or parent of the full stability quarity or all specific or parent of the full stability quarity or all specific or parent of the full stability quarity or all specific or parent of the full stability quarity or all specific or quarity quarity of the full stability quarity of the full quarity of the full stability quarity of the full stabil						36		SYSTEM	(\$3,168.00)									
Image: state in the s						48	Aug 2,	SYSTEM	(\$6,732.00)									
Image: Control						49	Aug 16,	SYSTEM	\$61,776.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is								
Image: Construct - 1992         Overand - 1992 <t< td=""><td></td><td></td><td></td><td></td><td>0</td><td>etel</td><td></td><td></td><td>¢0.00</td><td>applied (if non-zero).</td></t<>					0	etel			¢0.00	applied (if non-zero).								
1999 - Total         Overnan - Tot				Overrun - To		otai												
1600         178 NL PUPE SIGULP N         Ownm         00         No. 201         (31.365.00)           000000000000000000000000000000000000		1590 -	Total	ovenun-ro														
GROUP A         CROUP A         CROUP A         CROUP A         CROUP A           Overnun - Total         Courtura - Total         (\$1.365.00)           1600 - Total         Courtura - Total         (\$1.365.00)           Overnun - Total         (\$1.365.00)           1600 - Total         (\$1.365.00)           1600 - Total         (\$1.365.00)           1610 - Apr.1         (\$1.365.00)           1610 - Apr.1         (\$1.365.00)           1610 - Apr.1         (\$1.768.00)           1710 - Apr.1         (\$1.768.00)           1722 - Apr.18         \$1.768.00 <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>49</td><td>Aug 16.</td><td>SYSTEM</td><td></td><td></td></t<>				Overrun	Overrun	49	Aug 16.	SYSTEM										
IdeaOvernue - Total(13,136.60)1000 - TotalOvernue - Total(13,00.60)1000 - TotalOvernue - Total(15,00.61,00)1000 - TotalOvernue - Total(15,00.61,00)1000 - TotalOvernue - Total(15,00.61,00)1000 - TotalOvernue - Total(15,00.61,00)1000 - TotalOvernue - Total(15,00.61,00)1100 - TotalOvernue - Total(15,00.61,00)1100 - TotalOvernue - Total(15,00.61,00)1100 - TotalOvernue - Total(10,00.01,00)1100 - TotalNorma - Total(10,00.01,00.01,00)1100 - TotalNorma - Total(10,00.01,00.0					Ourser T													
1600 - Total         Overun         0 Portun         Portun         Portun         <				Overrup Te		lotal												
1650         MISC. RIGD PIPE GUIVERT         Overnun - Tolat         Vernun - Tolat         (\$10,614.00)           (\$1000000000000000000000000000000000000		1600	Total	overrun - ro		•												
CULVERT         Image: Culture of the current Payment Edimate.         Current - U         Current - U <thcurrent -="" th="" u<="">         Current - U</thcurrent>				Overrun	Overrup	49	Aug 16	SYSTEM										
Overnan-Total         (30,041.00)           1600 - Total         (510,641.00)           1700 Registry         Miscing Status           1810 - Registry         (510,641.00)           1810 - Registry         (517,848.00)           1810 - Registry         (57,848.00)           181		1000		ovonun				OTOTEM										
1550 - Total         (310,414.00)           1970         MISC. MANHOLES AND DROP NLETS         Material         Mart 1, 2022         SYSTEM         \$5.886.00         Estimate Exception 50 on the current Payment Estimate.           14         Mart 1, 2022         SYSTEM         \$5.886.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           14         Mart 1, 2022         SYSTEM         \$5.886.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           15         Mart 6, 2022         SYSTEM         \$7.848.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           16         Aprt 4.         SYSTEM         \$7.848.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.           16         Aprt 4.         SYSTEM         \$7.848.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.           17         Aprt 18.         SYSTEM         \$7.848.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.           18         May2,         SYSTEM         \$7.848.00         This adjustment offse						otal												
1970         MSC. MANNOLES AND DETS         Material AND DETS         Material AND DETS         Material Payment Estimate         STREM         St.3860.00         The adjustment offeets the original system-generated Material Payment Estimate         Material Estimate         Material Payment           14         Mar.1         SYSTEM         (\$5.886.00)         This adjustment offeets the original system-generated Material Payment Estimate         Estimate				Overrun - To	tal													
AND DROP INLETS         Construction         Construction         Estimate Exception 50 on the current Payment Estimate.           14         Mar 16         SYSTEM         (\$5,886.00)         The current Payment Estimate.           15         Mar 16         SYSTEM         \$7,846.00         The adjustment offsets the original system-generated Material Payment.           16         Mar 16         SYSTEM         \$7,846.00         The adjustment offsets the original system-generated Material Payment.           16         Apr 4.         SYSTEM         \$7,846.00         The adjustment offsets the original system-generated Material Payment.           16         Apr 4.         SYSTEM         \$7,846.00         The adjustment offsets the original system-generated Material Payment.           17         Apr 2.         SYSTEM         \$7,846.00         This adjustment offsets the original system-generated Material Payment.           17         Apr 3.         SYSTEM         \$7,846.00         This adjustment offsets the original system-generated Material Payment.           18         May 2.         SYSTEM         \$7,846.00         This adjustment offsets the original system-generated Material Payment.           19         May 2.         SYSTEM         \$7,846.00         This adjustment offsets the original system-generated Material Payment.           19         May 2.         SYSTEM																		
Virtual Vi Virtual Virtual Vir		1670	AND DROP	Material		14		SYSTEM	\$5,886.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment								
Image: Section of the image:						14		SYSTEM	(\$5,886.00)									
Image: Note of the second se						15		SYSTEM	\$7,848.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment								
Image: Section of the sectin of the section of the section of the									15		SYSTEM	(\$7,848.00)						
17Apr 18, 2022SYSTEMS7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.17Apr 18, 2022SYSTEM(\$7,848.00)18May 2, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.18May 2, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.18May 2, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.19May 6, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.19May 16, 2022SYSTEM\$7,848.0010Lun 2, 2022SYSTEM\$7,848.0020Jun 2, 2022SYSTEM\$7,848.0020Jun 2, 2022SYSTEM\$7,848.0021Jun 16, 2022SYSTEM\$9,810.0021Jun 16, 2022SYSTEM\$9,810.0021Jun 16, 2022SYSTEM\$9,810.00							16		SYSTEM	\$7,848.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment							
172022SYSTEM(\$7,848.00)18May 2, 2022SYSTEM\$7,848.0018May 2, 2022SYSTEM\$7,848.0018May 2, 2022SYSTEM\$7,848.0018May 2, 2022SYSTEM\$7,848.0019May 16, 2022SYSTEM\$7,848.0019May 16, 2022SYSTEM\$7,848.0019May 16, 2022SYSTEM\$7,848.0019May 16, 2022SYSTEM\$7,848.0010May 16, 2022SYSTEM\$7,848.0010May 16, 2022SYSTEM\$7,848.0011May 16, 2022SYSTEM\$7,848.0012Jun 2, 2022SYSTEM\$7,848.0013Jun 2, 2022SYSTEM\$7,848.0014May 16, 2022SYSTEM\$7,848.0015Jun 2, 2022SYSTEM\$7,848.0016Jun 2, 2022SYSTEM\$7,848.0017Jun 2, 2022SYSTEM\$7,848.0018Jun 2, 2022SYSTEM\$7,848.0019Jun 2, 2022SYSTEM\$7,848.0010Jun 2, 2022SYSTEM\$7,848.0011Jun 2, 2022SYSTEM\$7,848.0012Jun 2, 						16	Apr 4, 	SYSTEM	(\$7,848.00)									
Image: Normal Section 1.1Image: Normal Section 1.						17		SYSTEM	\$7,848.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment								
18May 2, 2022,SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.18May 2, 2022,SYSTEM(\$7,848.00)19May 16, 						17		SYSTEM	(\$7,848.00)									
19May 16, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment)19May 16, 2022SYSTEM(\$7,848.00)Stimate Item Adjustment (0034) due to user schirj1 overridding Payment)19May 16, 2022SYSTEM(\$7,848.00)Stimate Exception 57 on the current Payment Estimate.19May 16, 2022SYSTEM(\$7,848.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment)20Jun 2, 2022SYSTEM(\$7,848.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.20Jun 2, 2022SYSTEM(\$7,848.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.21Jun 16, 2022SYSTEM(\$9,810.00)This adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.21Jun 16, 2022SYSTEM(\$9,810.00)This adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						18		SYSTEM	\$7,848.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment								
202220222022EstimateEs						18		SYSTEM	(\$7,848.00)									
202220222022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment20Jun 2, 2022SYSTEM\$7,848.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.20Jun 2, 2022SYSTEM\$(\$7,848.00)21Jun 16, 2022SYSTEM\$9,810.00This 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.21Jun 16, 2022SYSTEM\$(\$9,810.00)						19		SYSTEM	\$7,848.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment								
20222022SYSTEMEstimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.20Jun 2, 2022SYSTEM(\$7,848.00)21Jun 16, 2022SYSTEM\$9,810.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.21Jun 16, 2022SYSTEM(\$9,810.00)						19		SYSTEM	(\$7,848.00)									
2022     2022     2022       21     Jun 16, 2022     SYSTEM       21     Jun 16, 2022       21     Jun 16, 2022       21     Jun 16, 2022       21     SYSTEM       21     SYSTEM       20     SYSTEM       21     SYSTEM       202     SYSTEM       21     SYSTEM       21     SYSTEM       2022     SYSTEM       21     SYSTEM       21     SYSTEM       2022     SYSTEM       21     SYSTEM       21     SYSTEM       21     SYSTEM       21     SYSTEM       2022     SYSTEM       2022     SYSTEM						20		SYSTEM	\$7,848.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment								
2022     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)						20	20	20	20	2	2	:		20		SYSTEM	(\$7,848.00)	
2022						21		SYSTEM	\$9,810.00	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment								
22 Jul 1, SYSTEM \$9,810.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$9,810.00)									
						22	Jul 1,	SYSTEM	\$9,810.00	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 (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
		INLETS			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	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)					
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)					
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)					
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)					
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)					
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
							3	3	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)					



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	1670	MISC. MANHOLES	Material	- Total				\$0.00										
		AND DROP INLETS	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.									
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)										
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)										
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)										
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)										
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
														26	Sep 2, 2022	SYSTEM	(\$15,771.00)	
						27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
							27	Sep 16, 2022	SYSTEM	(\$15,771.00)								
						28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)										
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)										
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)										
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1690 -	Total						\$0.00										
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$6,336.00)										
			Overnur T	Overrun - T	otai			(\$6,336.00)										
			Overrun - To					(\$6,336.00)										
	1760 - 1770	Total MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00) (\$8,253.00)										
		AND DROP INLETS		Overrun - T	otal	2023		(\$8,253.00)										
			Overrun - To					(\$8,253.00)										
								(00,200.00)										



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1770 -	Total						(\$8,253.00)				
	1800	MISC. MANHOLES	Overrun	Overrun	28	Oct 3,	SYSTEM	(\$5,185.00)				
		AND DROP INLETS			49	2022 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 - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1800 -	Total	1					\$0.00				
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)				
					48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1820 -	Total						\$0.00				
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Nov 15, 2021	SYSTEM	(\$100.00)				
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$100.00)				
								9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$400.00)				
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					10	Jan 3, 2022	SYSTEM	(\$500.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1850 -	Total						\$0.00				
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)				
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)				
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$4,859.00)				
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$4,859.00)				
				2	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,	SYSTEM	\$4,859.00	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	1860	WATER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
				i Stockpile - ⊺				(\$9,984.32)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,984.32	
			Construction	Stockpile S			0) (0777)	\$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				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1910	MISC.	Material						Estimate Exception 51 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,856.20)	
			Construction	n Stockpile - 1	Total			(\$10,856.20)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$10,856.20	
			Construction	n Stockpile S1	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)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total				\$0.00	
			Material - 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,	SYSTEM	\$6,900.00	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	1930	MISC.	Material			2022			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	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.
					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.
								(\$2,070,00)	
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					28 29		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.
						2022 Oct 17,			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
					29	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$2,979.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
					29 29	2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	\$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment
				- Total	29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	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



number           JB177         N0         MADE         Marce         P <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>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Normal         Normal<	FTOJECT	LINC	Description		Adjustment				Amount	IXEIIIdINS	
Vertex         902         9707EN         (44.000.0)         The solution of lights the origin a grammate Material Parameter	J6S1718	2000	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 55 on the current Payment Estimate.	
Product of the second						26	Sep 2,	SYSTEM	(\$4,600.00)		
200         First No. Payment Estimate Encapation Adjustment (OP) in a logic dript overfit any estimate Escipation of the cannel Payment Estimate Escipating Payment Estimate Escipation Payment Estimate Escipa											
Note: N						27		SYSTEM	\$4,600.00	Estimate Item Adjustment (0097) due to user schirj1 overridding Payment	
Normal Parameter         Normal Parameter         Second Parameter         Second Parameter         Second Parameter           200         -1041         -202         VOTE         44.0000         Percent Parameter         Percent Parameter           201         -202         -201         VOTE         44.0000         Percent Parameter         Percent Parameter           202         -201         VOTE         VOTE         44.0000         Percent Parameter         Percent Parameter           203         VOTE         VOTE         VOTE         44.0000         Percent Parameter         Percent Parameter           204         -1041         -1041         VOTE         VOTE         44.0000         Percent Parameter         Percent Parameter           204         -1041         -1041         VOTE         VOTE         44.0000         Percent Parameter         Pe						27		SYSTEM	(\$4,600.00)		
$ \left  \begin{array}{c c c c c } \\  c c c c c c c c c c c c c c c c c c $						28		SYSTEM	\$4,600.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
Value         First Bit Main Links         Extraction 0.035 uite location (0.035 uite location)         Second 10,000 (0.000)           Value						28		SYSTEM	(\$4,600.00)		
Value         Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$4,600.00</td><td>Estimate Item Adjustment (0033) due to user schirj1 overridding Payment</td></td<>						29		SYSTEM	\$4,600.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	
Nove         Nove <td< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$4,600.00)</td><td>Estimate Exception 52 on the current Payment Estimate.</td></td<>						29		SYSTEM	(\$4,600.00)	Estimate Exception 52 on the current Payment Estimate.	
Image: Problem in the second of the								OVOTEN	<b>*</b> ** ***		
Vision         Vision         Vision           2000 - Total         - Total         50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           2010         MSC         Construction         Stockpile         2022         SYSTEM         (\$1,998,80)         Payment Estimate Item Adjustment generated Stockpile Transaction           2010         MSC         Construction         Stockpile         7         \$69,90         Payment Estimate Item Adjustment generated Stockpile Transaction           2011         - Total         - Total         5         \$1,996,80         Payment Estimate Item Adjustment generated Stockpile Transaction           2012         STM1         - Total         5         \$1,996,80         Payment Estimate Item Adjustment generated Stockpile Transaction           2013         Construction Stockpile         Total         5         \$1,996,80         Payment Estimate Item Adjustment (0053) due to user schift oranidated Payment Estimate Item Adjustment (0053) due to user schift oranidated Payment Estimate Item Adjustment (0053) due to user schift oranidated Payment Estimate Item Adjustment (0053) due to user schift oranidated Payment Estimate Item Adjustment generated Stockpile Transaction           2020         MISC         Construction Stockpile Transaction         \$1,997,68         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         MISC         Construction						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment	
Value         Material - Total         Since of the second						30		SYSTEM	(\$9,200.00)		
2000 - Total         VIII Construction Stockpile         Image: Stock point Stock po					- Total				\$0.00		
2010         MISC.         Construction Stockpile         30         Nov 2, 202         SYSTEM         (\$1,996,80)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total         (\$1,996,80)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total         7         Sep 16, 2022         SYSTEM         \$1,996,80         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total         7         Sep 16, 2022         SYSTEM         \$1,996,80         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment (0053) due to user schijf overridding Payment Estimate Item Adjustment generated Stockpile Transaction           2010 - Total         Total         Sinder Stockpile         Sinder Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           2022         StrSTEM         Sinder Stockpile         Sinder Stockpile         Sinder Stockpile         Sinder Stockpile				Material - Tot	al				\$0.00		
SinckplieSinckplieImage: SinckplieSinckp		2000 -	Total						\$0.00		
Construction         Stockpile         Total         Vertical         String         <		2010	MISC.			30		SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Strike         27         Sep 16 (2022)         SYSTEM         \$1,996.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Interval         -Total         51,996.80         Interval         51,996.80           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 schipt 0 verifiding Payment Estimate Exception 64 on the current Payment Estimate.           Vol - Total         - Total         50.000         Strike         Strike           2020         Miss. Stockpile         Construction         Nov 2, 2022         SYSTEM         (\$3,088.00)           2010 - Total         - Total         - Total         50.000         Stockpile Transaction           2020         Miss. Stockpile         Construction Stockpile         30         Nov 2, 2022         SYSTEM         (\$1,057.68)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction           2020         Miss. Stockpile         Construction         Sep 16         SYSTEM         \$1,057.68         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           2021         Stockpile         Total         Total         Stockpile         Stockpile Stockpile           2022					- Total				(\$1,996.80)		
Sinckpile SinckpileNov 22022Nov 2StyneStyne 2Material Naterial30Nov 2, 2022SYSTEMS3.088.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0563) due to user schirt)Nov OutNov 2, 2022SYSTEM(S3.088.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate2010 - Total- TotalSySTEM(S3.088.00)This adjustment offsets the original system-generated Material Payment2010 - Total- TotalSySTEM(S3.088.00)Payment Estimate Item Adjustment (Destinate Exception 64 on the current Payment Estimate2010 - Total- TotalSySTEM(S1.057.68)Payment Estimate Item Adjustment generated Stockpile Transaction2020MISC. StockpileSoNov 2, 2022SYSTEM(S1.057.68)Payment Estimate Item Adjustment generated Stockpile Transaction2021- Total- TotalConstruction StockpileSySTEM(S1.057.68)Payment Estimate Item Adjustment generated Stockpile Transaction2021- Total- Total- StockpileSySTEMS1.057.68Payment Estimate Item Adjustment generated Stockpile Transaction2022- Total- Stockpile- Total- StockpileSySTEMS1.057.68Payment 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 Paymen					Stockpile - T	otal					
2010       Total       Signal Algorithment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate         2010       Total       Signal Algorithment Offsets the original system-generated Material Payment Estimate         2010       Total       Signal Algorithment Offsets the original system-generated Material Payment         2010       Total       Signal Algorithment Offsets the original system-generated Stockpile Transaction         2022       MISC       Construction Stockpile Struit       Signal Algorithment Offsets the original system-generated Stockpile Transaction         2024       MISC       Construction Stockpile Struit       Signal Algorithment Offsets the original system-generated Stockpile Transaction         2025       Signal Algorithment Offset Struit       Signal Algorithment Offset Struit Stockpile Transaction         2026       Signal Algorithment Offset Struit Stockpile Struit       Signal Signal Algorithment Offset Struit Stockpile Struit         2027       Sep 16       System Signal Signa				Stockpile		27		SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material         Material         30         Nov 2, 2022         SYSTEM         \$3,08.00         This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0083) due to user schipt overridding Payment Estimate tex Adjustment (0083) due to user schipt overridding Payment Estimate tex Adjustment (0083) due to user schipt overridding Payment Estimate tex Adjustment (0081) due to user schipt overridding Payment Estimate tex Adjustment (0081) due to user schipt overridding Payment Estimate tex Adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           2020         Misc I         27         2022         SYSTEM         S1,057,68         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           21         70         2022         SYSTEM         S1,057,68         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.				STMI	- Total				\$1,996.80		
Image: Problem in the second structure in the second st				Construction	Stockpile ST	MI - Total			\$1,996.80		
Autorial       -Total       -Total       \$0.00         Autorial - Total       -Total       \$0.00         2010 - Total       \$0.00       \$0.00         2020       MISC.       Construction       SV 2022       SVSTEM       \$(\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         2020       MISC.       Construction Stockpile       Total       \$(\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       Total       \$(\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       Total       \$(\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Stockpile       \$2022       \$YSTEM       \$(\$1,057.68)         Onstruction Stockpile       Total       \$(\$1,057.68)       Payment Estimate Item Adjustment generated Material Payment         Construction       Stockpile       \$2022       \$YSTEM       \$(\$1,057.68)         Material       \$2       \$2022       \$YSTEM       \$(\$1,057.68)         Construction       Stockpile       \$1,057.68       Stockpile         Stockpile       Stockpile       \$2022       \$1,057.68       Stockpile         Construction <td< td=""><td></td><td></td><td></td><td>Material</td><td rowspan="2">ərial</td><td>30</td><td></td><td>SYSTEM</td><td>\$3,088.00</td><td>Estimate Item Adjustment (0063) due to user schirj1 overridding Payment</td></td<>				Material	ərial	30		SYSTEM	\$3,088.00	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment	
Material - Total       \$0.00         2010 - Total       0       30       Nov 2, 2022       SYSTEM       (\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         2020       MISC.       Construction Stockpile - Total       (\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       (\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       \$1,057.68       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       - Total       * Total       \$1,057.68       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         Stockpile       - Total       * Total       \$1,057.68       Payment Estimate Item Adjustment (0055) due to user schift overridding Payment         Material       • Total       * Total       \$1,057.68       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         Material       • Total       \$2,022       \$YISTEM       \$1,057.68       Payment         Material       • Total       * Total       \$1,057.68       Payment Estimate Item Adjustment Offsets the ori						30		SYSTEM	(\$3,088.00)		
2010 - Total       Stockpile       Stockpile <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
2020       MISC.       Construction Stockpile       30       Nov 2, 2022       SYSTEM       (\$1,057.68)       Payment Estimate Item Adjustment generated Stockpile Transaction         (\$1,057.68)         Construction Stockpile         (\$1,057.68)         Construction Stockpile         STMI       27       Sep 16, 2022       SYSTEM       \$1,057.68         Ocnstruction Stockpile       27       Sep 16, 2022       SYSTEM       \$1,057.68         Construction Stockpile - Total       51,057.68         Construction Stockpile - Total         Stockpile - Total         Stockpile         Ocnstruction Stockpile - Total         Ocnstruction Stockpile - Total         Stockpile - Total         Material         Aug 16, 2022       SYSTEM       \$5,145.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.         25       Aug 16, 2022       SYSTEM       \$5,145.00       This adjustment				Material - Tot	al				\$0.00		
Stockpile $- \text{Total}$ $2022$ $(\$1, 057, 68)$ ConstructionStockpile $- \text{Total}$ $(\$1, 057, 68)$ ConstructionStockpile $- \text{Total}$ $27$ Sep 16, $2022$ SYSEM $\$1, 057, 68$ Payment Estimate Item Adjustment generated Stockpile TransactionStockpileTotal $- \text{Total}$ $- \text{Stockpile STMI - Total- \text{Total}- \text{Stockpile Stockpile TransactionStockpile Stockpile Stockpile TransactionStockpile Stockpile Stockpile Stockpile TransactionStockpile Stockpile Stockpile Stockpile TransactionStockpile Stockpile Stockpile Stockpile TransactionStockpile Stockpile Stockpile Total- \text{Total}- \text{Total}$		2010 -	Total						\$0.00		
Construction Stockpile - Total(\$1,057.68)Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMIConstruction Stockpile STMI27Sep 16, 2022SYSTEM\$1,057.68Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI - Total27Sep 16, 2022SYSTEM\$1,057.68Payment Estimate Item Adjustment generated Stockpile TransactionMaterial25Aug 16, 2022SYSTEM\$5,145.00This 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.26Sep 2, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.26Sep 2, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.26Sep 2, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.27Sep 16, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.		2020	MISC.			30		SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI27Sep 16, 2022SYSTEM\$1,057.68Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total\$1,057.68Payment Estimate Item Adjustment generated Stockpile TransactionMaterialMaterial25Aug 16, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment25Aug 16, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.26Sep 2, 2022SYSTEM\$5,145.00This adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.26Sep 2, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.27Sep 6, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.27Sep 16, 2022SYSTEM\$5,145.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment									(\$1,057.68)		
Stockpile STMI     Stockpile - Total     2022     \$1,057.68       Construction Stockpile STMI - Total       Material     25     Aug 16, 2022     SYSTEM     \$5,145.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.       25     Aug 16, 2022     SYSTEM     \$5,145.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.       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       27     Sep 16, 2022     SYSTEM     \$5,145.00       27     Sep 16, 2022     SYSTEM     \$5,145.00				Construction	Stockpile - T	otal					
Construction       Stockpile       Stockpile <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$1,057.68</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		27		SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
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)           25         Aug 16, 2022         SYSTEM         (\$5,145.00)         Inis adjustment offsets the original system-generated Material Payment           26         Sep 2, 2022         SYSTEM         \$5,145.00         This adjustment offsets the original system-generated Material Payment           26         Sep 2, 2022         SYSTEM         \$5,145.00         This adjustment offsets the original system-generated Material Payment           26         Sep 2, 2022         SYSTEM         \$5,145.00         This adjustment (0035) due to user schirj1 overridding Payment           26         Sep 2, 2022         SYSTEM         \$5,145.00         This adjustment offsets the original system-generated Material Payment           27         Sep 16, 2022         SYSTEM         \$5,145.00         This adjustment offsets the original system-generated Material Payment				STMI	- Total				\$1,057.68		
202220222022Estimate Item Adjustment (0085) dué to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.25Aug 16, 2022SYSTEM(\$5,145.00)26Sep 2, 2022SYSTEM\$5,145.0026Sep 2, 2022SYSTEM\$5,145.0026Sep 2, 2022SYSTEM(\$5,145.00)27Sep 16, 2022SYSTEM\$5,145.0027Sep 16, 2022SYSTEM\$5,145.0027Sep 16, 2022SYSTEM\$5,145.0027Sep 16, 2022SYSTEM\$5,145.0027Sep 16, 2022SYSTEM\$5,145.0027Sep 16, 2022SYSTEM\$5,145.002022Sep 16, 2022SYSTEMSep 145.0027Sep 16, 2022SYSTEMSep 145.0027Sep 16, 2022SYSTEMSep 145.0027Sep 16, 2022SYSTEMSep 145.0027Sep 16, 2022SYSTEMSep 145.0027Sep 16, 2022SYSTEMSep 145.002022Sep 16, 2022Sep 16, 2022Sep 16, 2022				Construction	Stockpile ST	MI - Total			\$1,057.68		
2022       2022       2024       2024       2024       2024       2024       2024       2024       2024       2024       2025       2022				Material		25		SYSTEM	\$5,145.00	Estimate Item Adjustment (0085) due to user schirj1 overridding Payment	
2022     2022     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						25		SYSTEM	(\$5,145.00)		
2022     2022       27     Sep 16, 2022       202     \$5,145.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment						26		SYSTEM	\$5,145.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0098) due to user schirj1 overridding Payment						26		SYSTEM	(\$5,145.00)		
						2	27		SYSTEM	\$5,145.00	Estimate Item Adjustment (0098) due to user schirj1 overridding Payment
27 Sep 16, SYSTEM (\$5,145.00)						27	Sep 16,	SYSTEM	(\$5,145.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	2020	MISC.	Material			2022													
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)											
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)											
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)											
				- Total				\$0.00											
			Material - Tot					\$0.00											
	2020 -	Total						\$0.00											
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$915.20)											
			Construction	Stockpile - 1	Total			(\$915.20)											
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
			O TIVI	- Total				\$915.20											
			Construction	Stockpile S	TMI - Tota			\$915.20											
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)											
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
						26	Sep 2, 2022	SYSTEM	(\$5,268.00)										
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)											
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)											
															29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)											
						30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	2030 -	Total						\$0.00											
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$538.72)											
			Construction	Stockpile - 1	Total			(\$538.72)											
			Construction		27	Sep 16,	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction										



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	2040	MISC.	Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022											
			STMI	- Total				\$538.72									
			Construction	n Stockpile ST	TMI - Total			\$538.72									
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)									
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)									
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)									
							28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
								28	Oct 3, 2022	SYSTEM	(\$3,063.00)						
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)									
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
			Material - To		30	Nov 2, 2022	SYSTEM	(\$4,084.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	2040 -		Material		05	Aug. 40	OVOTEN	\$0.00	This all when the first the activity burgers and all the trial Decision								
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3.00)									
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$3.00)									
											:	2	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	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,	SYSTEM	(\$4.00)									
						2022											



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material - Tot	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 - Tot	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 - Tot	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 - Tot	al				\$0.00	
	2090 -	Total						\$0.00	
	2100	MISC.	. Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
			Construction	Stockpile - 1	Total			(\$4,900.79)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,900.79	
			Construction	Stockpile S1	MI - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2110	MISC.	Material						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	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)		
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
						28	Oct 3, 2022	SYSTEM	(\$12,740.00)	
						29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)		
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)		
				- Total				\$0.00		
			Material - Tot	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)		
			Construction	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		
			Construction	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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	2180	MISC. FENCING	Material	Туре	45	Jun 19, 2023	SYSTEM	(\$34,970.00)																		
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)																		
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)																		
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)																		
							49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
										49	Aug 16, 2023	SYSTEM	(\$34,970.00)													
								50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
								50	Sep 5, 2023	SYSTEM	(\$34,970.00)															
								51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
						51	Sep 19, 2023	SYSTEM	(\$34,970.00)																	
					52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						52	Oct 3, 2023	SYSTEM	(\$34,970.00)																	
								53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
							53	Oct 16, 2023	SYSTEM	(\$34,970.00)																
						54	Nov 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
															54	Nov 2, 2023	SYSTEM	(\$34,970.00)								
																								55	Nov 16, 2023	SYSTEM
													55	Nov 16, 2023	SYSTEM	(\$34,970.00)										
					56	Dec 4, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					56	Dec 4, 2023	SYSTEM	(\$34,970.00)																		
				- Total				\$0.00																		
	2180-		Material - Tot					\$0.00 \$0.00																		
		Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$3,942.37)																		
			Construction	Stockpile - 1	Fotal			(\$3,942.37)																		
	Ca	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$3,942.37																		



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2190	MISC. FENCING	Construction	Stockpile S	MI - Total			\$3,942.37	
		Material		44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)	
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$4,440.00)	
					46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,440.00)	
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)	
					48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)	
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)	
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,440.00)	
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)	
					52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)	
					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)	
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2190 -	Total						\$0.00		
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)		
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)		
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2205 -	Total						\$0.00		
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				20	Jun 2, 2022	SYSTEM	(\$18,900.00)			
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)		
						22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				23 24	23	Jul 18, 2022	SYSTEM	(\$37,940.00)		
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)		
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)		
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)		
				- Total				\$0.00		
			Material - To					\$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)	. ,	



Name         Nome         Nome         Ope         Ope<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Tioject	LING	Description		Adjustment				Anount	T GITER KS	
Result     Image: Second	J6S1718	2220		Material		21		SYSTEM	\$38,403.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment	
<ul> <li> <ul> <li></li></ul></li></ul>						21		SYSTEM	(\$38,403.00)		
						22		SYSTEM	\$38,403.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment	
Vertex         1         222         Second base during Ageneratic Estimate Learning Exception 24 on the current Phymeric Estimate.           2         3         341 B,         975TM         (138 400.00)           2         3         341 B,         975TM         (138 400.00)           2         3         3         3         3           2         3         3         3         3         3           2         3         3         3         3         3         3           2         3         3         3         3         3         3           2         3         3         3         3         3         3         3           2         3<						22		SYSTEM	(\$38,403.00)		
220 Total         image: i						23		SYSTEM	\$38,403.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment	
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$38,403.00)</td><td></td></t<>						23		SYSTEM	(\$38,403.00)		
Image: state in the second of the s						24		SYSTEM	\$38,403.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment	
$ \left  \begin{array}{c c c } \\ \hline \\ $						24		SYSTEM	(\$38,403.00)		
Value         Image: Control						25	Aug 16,	SYSTEM	\$38,403.00	Estimate Item Adjustment (0092) due to user schirj1 overridding Payment	
Image: constraint of the constraint o						25		SYSTEM	(\$38,403.00)		
2200 - Total         90.00           2230         HALF-SOLE REPAR         Matrial Nerror         19         May 16, 2022         SYSTEM         \$487.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           2240 - Total         - Total         9         May 16, 2022         SYSTEM         (\$487.50)           Material - Total         50.00           Overrun         10         May 16, 2022         SYSTEM         (\$487.50)           Overrun         10         Material - Total         50.00           Overrun         10         Un 16, 2022         SYSTEM         (\$7.150.00)           Overrun - Total         2022         SYSTEM         \$7.150.00         Urb price based on averaged overrun adjustments for installed quantity or ending Payment explicit (from-zero).           Overrun - Total         50.00           Overrun - Total         50.00           String from detection of the current Payment (string Payment estimate Exception 35 on the current Payment (string Payment estimate Exception 32 on the current Payment (string Payment estimate Exception 28 on the current Payment (string Payment estimate Excep					- Total		LOLL		\$0.00		
220         HALE-SOLE REPAR         Material REPAR         19         May 16, 2022         SYSTEM         \$487 50         This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           -Total         -Total         (\$47 50)         -Total         50.00           -Total         -Total         50.00         -Total         50.00           Overrun         11         Jun 16, 2022         SYSTEM         (\$47 50)         -Total           Overrun         12         Jun 16, 2022         SYSTEM         (\$47 150.00)         -Total         -Total           Overrun - Total         10         Jun 16, 2022         SYSTEM         (\$7,150.00)         -Total         -Total         -Total           Overrun - Total         2023         SYSTEM         \$6,000         -Total         -Total         -Total         -Total           2240         OPIN CELL FOAM JOINT SEAL         Material - Total         20         Jun 2, 20         SYSTEM         \$6,030.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           2240         OPIN CELL FOAM JOINT SEAL         Material - Total         202         SYSTEM         \$6,030.00         This adjustment offsets the original system-generated Mater				Material - Tot	tal				\$0.00		
REPAIR         REPAIR         REPAIR         REPAIR         Repair         202         Constrained learner learner logisme learnere learnere learner learner logis learner logisme learnere learn		2220 -	Total						\$0.00		
Image: Control in the image: Contren the image: Control in the image: Control in the im		2230		Material		19		SYSTEM	\$487.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
Material - Total         System         Solution         System						19		SYSTEM	(\$487.50)		
Verrun         Overrun         21         Jun 16, 2022         SYSTEM         (\$7,150.00)           Verrun - Total         Verrun - Total         \$7,150.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of (\$5,00000 - \$5,00000, \$s) applied (if non-zero).           Verrun - Total         S0.00         Verrun - Total         \$0.00           Verrun - Total         Jun 2, Verrun - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Item Adjustment (0029) due to user schift overridding Payment Estimate Exception 28 on the current Payment Estimate.           220         Total         Store         \$10,318.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           221         Jun 16, Verrun - Total         Store         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Exce					- Total				\$0.00		
Image: Construct of the construct				Material - Te	Material - Total					\$0.00	
Image: Constraint of the image: Constraint of th				Overrun	Overrun Overrun	21		SYSTEM	(\$7,150.00)		
Overrun - Total       50.00         2230 - Total       50.00         2240       OPEN CELL FOAM, JOINT SEAL       Material       202       SYSTEM       \$6,930.00       This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0065) due to user schift overridding Payment Estimate         20       Jun 2, 2022       SYSTEM       \$(6,930.00)       This adjustment (005) due to user schift overridding Payment Estimate         20       Jun 2, 2022       SYSTEM       \$(6,930.00)       This adjustment (0065) due to user schift overridding Payment Estimate         20       Jun 16, SYSTEM       \$10,318.00       This adjustment (0065) due to user schift overridding Payment Estimate         21       Jun 16, SYSTEM       \$10,318.00       This adjustment (0065) due to user schift overridding Payment Estimate         21       Jun 16, SYSTEM       \$10,318.00       This adjustment (0065) due to user schift overridding Payment Estimate         21       Jun 16, SYSTEM       \$10,318.00       This adjustment (0065) due to user schift overridding Payment Estimate         2240 - Total       Total       50.00       Total       Stater at the Adjustment (014) due to user schift overridding Payment Estimate         2270       BRIDGE MAADA       Material - Total       \$99.752.00       This adjustment offsets the original system-generated Material Payment Estimate         227						49		SYSTEM	\$7,150.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is	
2230 - Total       S0.00         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 terx explicit overridding Payment         20       Jun 2, 2022       SYSTEM       \$6,930.00       This adjustment offsets the original system-generated Material Payment         20       Jun 2, 2022       SYSTEM       \$6,930.00       This adjustment offsets the original system-generated Material Payment         21       Jun 16, 2022       SYSTEM       \$10,318.00       This adjustment offsets the original system-generated Material Payment         1       Jun 16, 2022       SYSTEM       \$10,318.00       This adjustment offsets the original system-generated Material Payment         Contait					Overrun - T	otal			\$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 Exception 33 on the current Payment Estimate.         20       Jun 2, 2022       SYSTEM       \$(\$6,930.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         20       Jun 16, 2022       SYSTEM       \$(\$6,930.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.         21       Jun 16, 2022       SYSTEM       \$(\$10,318.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. <b>Store Store Store</b> <td></td> <td></td> <td></td> <td>Overrun - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - To	tal				\$0.00		
Image: A problem in the state is the st		2230 -	Total						\$0.00		
2022     0     0     0     0     0       2022     21     2022     21     2022     0     0       2022     21     201     2022     21     2010     0       2022     21     2022     21     2022     0     1       2022     21     2022     21     2022     0     1       21     2022     21     2022     0     1     1       21     2022     3     3     0     1       Adterial - Total     - Total     - Total     - S0.00       2240 - Total     - Total     5     5       2240 - Total     - Total     5     5       2270     Amerial Baymant Expansion       APPROACH SLAB (MAJOR ROAD)     Material     27     Sep 16, SYSTEM     \$94,752.00     This adjustment offsets the original system-generated Material Payment Estimate       270     APPROACH SLAB (MAJOR ROAD)     Provention     27     Sep 16, SYSTEM     \$94,752.00     This adjustment offsets the original system-generated Material Payment Estimate       28     Oct 3, 2022     SYSTEM     \$105,336.00     This adjustment offsets the original system-generated Material Payment Estimate </td <td></td> <td>2240</td> <td></td> <td>Material</td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$6,930.00</td> <td>Estimate Item Adjustment (0029) due to user schirj1 overridding Payment</td>		2240		Material		20		SYSTEM	\$6,930.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment	
2022     2022     2022     Estimate Item Adjustment (0065) dué to user schirj1 overridding Payment Estimate.       21     Jun 16, 2022     SYSTEM     (\$10,318.00)       - Total       Solono       - Total       - Total       Solono       - Total       - Solono       - Total       - Total       - Solono       - Solono       - Total       - Solono       - Total       - Solono						20		SYSTEM	(\$6,930.00)		
Image: Constraint of the second se						21		SYSTEM	\$10,318.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment	
Image: Naterial - Total       S0.00         2240 - Total       S0.00         2270       BRIDGE APPROACH SLAB (MAJOR ROAD)       Material         27       Sep 16, 2022       SYSTEM       \$99,752.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schip1 overridding Payment Estimate         27       Sep 16, 2022       SYSTEM       \$99,752.00       This adjustment offsets the original system-generated Material Payment Estimate         28       Oct 3, 2022       SYSTEM       \$105,336.00       This adjustment (0045) due to user schip1 overridding Payment Estimate.						21		SYSTEM	(\$10,318.00)		
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 tem Adjustment (0104) due to user schip1 overridding Payment Estimate         27       Sep 16, 2022       SYSTEM       \$94,752.00       This adjustment offsets the original system-generated Material Payment Estimate         28       Oct 3, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment Estimate         28       Oct 3, SYSTEM       (\$105,336.00)       This adjustment offsets the original system-generated Material Payment Estimate					- 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         27       Sep 16, 2022       SYSTEM       \$94,752.00       This adjustment offsets the original system-generated Material Payment         28       Oct 3, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment         28       Oct 3, SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment		2270		Material - Tot	tal				\$0.00		
APPROACH SLAB (MAJOR ROAD)       2022       2022       See Team and the 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         28       Oct 3, 2023       SYSTEM       (\$105,336.00)			Total						\$0.00		
2022     2022       28     Oct 3, 2022       28     Oct 3, 2022       28     Oct 3, 2022       28     Oct 3, 2022       28     Oct 3, 2023       28     Oct 3, 2024       28     Oct 3, 2025       28     Oct 3, 2025       29     Oct 3, 2025       202     SYSTEM       202     SYSTEM       203     SYSTEM       203     SYSTEM       203     SYSTEM       203     SYSTEM       203     SYSTEM       204     SYSTEM       205     SYSTEM			BRIDGE APPROACH SLAB	Material		27		SYSTEM	\$94,752.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment	
2022     2022     Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       28     Oct 3,     SYSTEM     (\$105,336.00)						27		SYSTEM	(\$94,752.00)		
					2	28		SYSTEM	\$105,336.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment	
						28		SYSTEM	(\$105,336.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	1300	29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)											
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)											
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)											
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
											32	Dec 2, 2022	SYSTEM	(\$105,336.00)					
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)											
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
									34	Jan 3, 2023	SYSTEM	(\$105,336.00)							
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)											
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
									36	Feb 2, 2023	SYSTEM	(\$105,336.00)							
						37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
															37	Feb 16, 2023	SYSTEM	(\$105,336.00)	
																	38	Mar 2, 2023	SYSTEM
													38	Mar 2, 2023	SYSTEM	(\$105,336.00)			
						39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	2270 -							\$0.00											
	2280	MISC. FENCING	Material 4	6 Material 44	Material 44	ıl	rial	erial	Material		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												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)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2280	MISC. FENCING	Material		46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$79,765.00)	
					47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$79,765.00)	
					48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$79,765.00)	
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)	
					50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)	
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)	
					52	Oct 3, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$79,765.00)	
					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)	
					56	Dec 4, 2023	SYSTEM	\$79,765.00	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.
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)	
			Motorial T	- Total				\$0.00	
	2280 -	Total	Material - To	181				\$0.00 \$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$17,993.50)	
			Construction	Stockpile - 1		E.L.A	0)(075)	(\$17,993.50)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,993.50	
			Construction	Stockpile S				\$17,993.50	
			Material		21	Jun 16,	SYSTEM	\$52,026.00	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	2290	GALVANIZED STRUCTURAL	Material			2022			Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
		STEEL PILES (12 IN			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
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)				
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
						29	Oct 17, 2022	SYSTEM	(\$52,026.00)			
						30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							30	Nov 2, 2022	SYSTEM	(\$52,026.00)		
								31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)				
							32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)				
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user 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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12			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.			
		IN			35	Jan 17, 2023	SYSTEM	(\$52,026.00)				
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)				
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)				
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
						38	Mar 2, 2023	SYSTEM	(\$52,026.00)			
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
						39	Mar 16, 2023	SYSTEM	(\$52,026.00)			
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)				
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						41	Apr 17, 2023	SYSTEM	(\$52,026.00)			
						42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
						42	May 1, 2023	SYSTEM	(\$52,026.00)			
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$52,026.00)				
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
								44	Jun 2, 2023	SYSTEM	(\$52,026.00)	
						45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)				
								46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)				
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					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)				



JAM         Control of Column 2         Control of Column 2         Control of Column 2           JAST78         220         Column 2         Market 1         Second 2         Second
STEEL PLES (12) IN         STEEL PLES (12) IN         In
Part Part Part Part Part Part Part P
Part Part Part Part Part Part Part Part
A Part Part Part Part Part Part Part Part
Provide
r         2003         Control         This adjustment officis the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           52         Oct.3         SYSTEM         S62,026.00         This adjustment officis the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           53         Oct.16         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           54         Oct.16         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           54         Nov 2         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           55         Nov 16         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           56         Nov 16         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           760         Dec 4.         SYSTEM         S61,161.00         This adjustment officis the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
210         Vol 3, 2023         SYSTEN         SS2,02.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           2003         SYSTEN         (S52,026.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           2003         SYSTEN         (S51,026.00)         This adjustment offsets the original system-generated Material Payment Estimate.           2003         SYSTEN         SS1,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2003         SYSTEN         SS1,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2004         SVSTEN         SS1,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2005         SVSTEN         SS1,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2005         Nov 16,         SVSTEN         S61,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2005         Nov 16,         SVSTEN         S61,161.00         This adjustment offsets the original system-generated Material Payment Estimate.           2005         Nov 16,         SVSTEN         S61,161.00         This adjustment offsets the origin
<ul> <li> <ul> <li></li></ul></li></ul>
200         File         2023         SYSTEN         \$\$1161.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate           43         Oct 16,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           54         Oct 16,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           54         Nov 2,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           54         Nov 2,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           56         Nov 16,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           57         Nov 16,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           58         Nov 2,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           60         Dec 4,         SYSTEN         \$\$61.161.00         This adjustment offsets the original system-generated Material Payment Estimate           Fotat         Totat
<ul> <li>For a state of the state of the</li></ul>
Verticity         For the current Payment element of the curr
1       1
Image: state in the
k       k
k         k
$ \begin{array}{ c c c c c } \hline \hline \\ $
Image: construction Stockpile- Total- Total\$ 0.002290 - Total- Total\$ 0.002310PILE POINT REINFORCEMENTConstruction Stockpile21Jun 16, 2022SYSTEM 2022(\$1,050.00)2310Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile- Total- Total- Total- Total- Total(\$1,050.00)Construction Stockpile12Feb 1, 2022SYSTEM 2022\$1,050.00Construction Stockpile12Feb 1, 2022\$YSTEM \$1,050.00Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile12Feb 1, 2022\$YSTEM\$1,050.00- Total- Total- \$1,050.00
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         Construction Stockpile - Total       - Total       - Total       (\$1,050.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile - Total       - Total       - Total       - Total       - Total       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI         Total       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       51,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction
2310       PILE POINT REINFORCEMENT       Construction Stockpile       21       Jun 16, 2022       SYSTEM       (\$1,050.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$1,050.00)       Fd 1,050.00       Construction         Construction       Stockpile STMI       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Construction       Stockpile STMI       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Construction       Stockpile STMI       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile STMI       12       Feb 1, 2022       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       Stockpile       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction
REINFORCEMENT         Stockpile         Image: Stockpile stockpil
Construction Stockpile STMI         Stockpile - Total         (\$1,050.00)           - Total         12         Feb 1, 2022         SYSTEM         \$1,050.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         \$1,050.00         \$1,050.00         Feb 1, 31,050.00         \$1,050.00           Construction Stockpile         STMI         \$1,050.00         \$1,050.00         Feb 1, 31,050.00         \$1,050.00
Construction Stockpile STMI       12       Feb 1, 2022       SYSTEM       \$1,050.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$1,050.00       \$1,050.00         Construction Stockpile STMI - Total       \$1,050.00       \$1,050.00
Stockpile STMI         2022         \$1,050.00           Construction Stockpile STMI - Total         \$1,050.00
- Total     \$1,050.00       Construction Stockpile STMI - Total     \$1,050.00
Material       21       Jun 16, 2022       SYSTEM       \$4,200.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
21 Jun 16, SYSTEM (\$4,200.00) 2022
- Total \$0.00
Material - Total \$0.00
2310 - Total \$0.00
2320CLASS B CONCRETE (SUBSTRUCTURE)Material22Jul 1, 2022SYSTEM\$65,884.00This 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, SYSTEM (\$65,884.00)
2022



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2320	CLASS B	Material						Estimate Exception 17 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - 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	- Total				_		\$0.00	
	2350	SIDEWALK (BRIDGES)			26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16,	OVOTEN		
						2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	2022 Sep 16, 2022	SYSTEM	\$11,609.00 (\$11,609.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
				- Total	27	Sep 16,			Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
			Material - Tot		27	Sep 16,		(\$11,609.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
	2350	- Total	Material - Tol		27	Sep 16,		(\$11,609.00) \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
	<b>2350</b> 2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material - Tol		27 24	Sep 16,		(\$11,609.00) \$0.00 \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
		STEEL INTERMEDIATE				Sep 16, 2022 Aug 2,	SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		STEEL INTERMEDIATE DIAPHRAGM FOR			24	Sep 16, 2022	SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		STEEL INTERMEDIATE DIAPHRAGM FOR			24 24	Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		STEEL INTERMEDIATE DIAPHRAGM FOR			24 24 25	Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		STEEL INTERMEDIATE DIAPHRAGM FOR		tal - Total	24 24 25	Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material	tal - Total	24 24 25	Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - Tot	tal - Total	24 24 25	Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) (\$3,600.00) \$0.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Dec 7, 2023

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



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18 5	5008	MISC. ITS	Material		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)	
					56	Dec 4, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
5	5008 -	Total						\$0.00	
5	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)	
					56	Dec 4, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,566.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
5	5009 -	Total						\$0.00	
5	5010	0 MISC. ITS	rs 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 Paymen 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 Paymen Estimate Exception 25 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,344.00)	
						55	Nov 16, 2023	SYSTEM	\$1,344.00
									Estimate Exception 26 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)	Estimate Exception 26 on the current Payment Estimate.
					55 56		SYSTEM SYSTEM	(\$1,344.00) \$1,344.00	This adjustment offsets the original system-generated Material Payment
						2023 Dec 4,		\$1,344.00 (\$1,344.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Paymen
				- Total	56	2023 Dec 4, 2023 Dec 4,	SYSTEM	\$1,344.00 (\$1,344.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Paymeni
			Material - Tol		56	2023 Dec 4, 2023 Dec 4,	SYSTEM	\$1,344.00 (\$1,344.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Paymen
	5010 - 5019	Total WATER - UTILITY ITEM	Material - Tof Material		56	2023 Dec 4, 2023 Dec 4,	SYSTEM	\$1,344.00 (\$1,344.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
		WATER - UTILITY			56	2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$1,344.00 (\$1,344.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.



Dec 7, 2023

Dustant	1.1	Description	A	Others	E.t.	Onestad	Orrestad	A	Descenter
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5019	WATER - UTILITY	Material	Туре	53	Oct 16,	SYSTEM	(\$5,940.69)	
		ITEM			54	2023 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.
					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)	
					56	Dec 4, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
					56	Dec 4,	SYSTEM	(\$5,940.69)	Estimate Exception 2 on the current Payment Estimate.
						2023			
			Material - Tot	- Total				\$0.00 \$0.00	
	5019 -	· Total	Material - Tot	aı				\$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.
		SECT			55	Nov 16, 2023	SYSTEM	(\$2,254.51)	Estimate Exception to on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	\$2,254.51	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.
					56	Dec 4, 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)	
					56	Dec 4,	SYSTEM	\$21,773.64	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
					56	Dec 4, 2023	SYSTEM	(\$21,773.64)	
				- Total	56	Dec 4,	SYSTEM		Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
			Material - Tot		56	Dec 4,	SYSTEM	(\$21,773.64)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	5025 -	· Total	Material - Tot		56	Dec 4,	SYSTEM	(\$21,773.64) \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
J6S1718 - 1		Total	Material - Tot		56	Dec 4,	SYSTEM	(\$21,773.64) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
<mark>J6S1718 -</mark> J6S1718B	Total	Total REMOVAL OF MISCELLANEOUS ACM NON-	Material - Tot		1	Dec 4, 2023	SYSTEM	(\$21,773.64) \$0.00 \$0.00 \$0.00 (\$357,919.78) (\$215.00)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	Total	REMOVAL OF MISCELLANEOUS		al		Dec 4, 2023		(\$21,773.64) \$0.00 \$0.00 \$0.00 (\$357,919.78)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	Total	REMOVAL OF MISCELLANEOUS ACM NON-		al	1	Dec 4, 2023 Aug 16, 2021 Sep 1,	SYSTEM	(\$21,773.64) \$0.00 \$0.00 \$0.00 (\$357,919.78) (\$215.00)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	Total	REMOVAL OF MISCELLANEOUS ACM NON-		al	1 2 4	Aug 16, 2021	SYSTEM	(\$21,773.64) \$0.00 \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total	REMOVAL OF MISCELLANEOUS ACM NON-		al Overrun Overrun - T	1 2 4	Aug 16, 2021	SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89) \$5,083.89	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total 2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	al Overrun Overrun - T	1 2 4	Aug 16, 2021	SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89) \$5,083.89 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total 2450	REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE	Overrun	al Overrun Overrun - T	1 2 4 otal	Dec 4, 2023	SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4.868.89) \$5,083.89 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total 2450 2450 -	REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE	Overrun Overrun - Tol	al Overrun Overrun - Tr tal	1 2 4 otal	Dec 4, 2023 Aug 16, 2021 Sep 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89) \$5,083.89 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total 2450 2450 -	REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE Total	Overrun Overrun - Tol	al Overrun Overrun - Tr tal	1 2 4 otal 1 4	Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89) \$5,083.89 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	Total 2450 2450 -	REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE Total	Overrun Overrun - Tol	al Overrun Overrun - T tal Overrun Overrun - T	1 2 4 otal 1 4	Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,773.64) \$0.00 \$0.00 (\$357,919.78) (\$215.00) (\$4,868.89) \$5,083.89 \$5,083.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Dec 7, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	2520		Material			2022											
		EMBANKMENT			27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)									
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)									
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)									
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)									
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													31	Nov 16, 2022	SYSTEM	(\$10,802.65)	
						32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)									
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)									
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)									
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)									
						36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2520 -	Total						\$0.00									
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)									
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)									
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					28	Oct 3,	SYSTEM	(\$1,620.00)									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6S1718B	2530	COMPACTING IN CUT	Material			2022						
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)				
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)				
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)				
						32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)				
							33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)				
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)				
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				35	Jan 17, 2023	SYSTEM	(\$8,050.00)					
								36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)				
				- Total				\$0.00				
			Material - Tot	- Total				\$0.00				
	2530 -	Total						\$0.00				
	2590	0 - Total 0 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,	SYSTEM	(\$7,126.56)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S1718B	2590	TYPE 5	Material	1360		2022																													
		AGGREGATE FOR BASE			15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)																											
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)																											
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)																											
							18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					18	May 2, 2022	SYSTEM	(\$14,427.38)																											
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					19	May 16, 2022	SYSTEM	(\$15,278.51)																											
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)																											
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																										
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)																											
				- Total				\$0.00																											
			Material - To Overrun					\$0.00																											
				3	37	Feb 16, 2023	SYSTEM	(\$3,426.51)																											
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).																										
				Overrun - T	Fotal			\$0.00																											
			Overrun - To	tal				\$0.00																											
	2590 -						0)(0===	\$0.00																											
:	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)																											
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
																															33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)																											
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																										
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)																											
						2020																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	2670	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)			
				37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)			
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)			
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)			
						40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
							40	Apr 3, 2023	SYSTEM	(\$170,343.62)	
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)			
						42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						42	May 1, 2023	SYSTEM	(\$170,343.62)		
							43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment 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,	SYSTEM	\$171,396.18	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	2670	MISC.	Material			2023			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$171,396.18)	
					51	Sep 19, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$171,396.18)	
					52	Oct 3, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	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.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
					56	Dec 4, 2023	SYSTEM	\$171,396.18	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.
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
				- Total				\$0.00	
			Material - Tot	al				\$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,	SYSTEM	(\$2,689.28)	
						2022		(( )	
					18	2022 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 18	May 2,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
						May 2, 2022 May 2,		\$2,689.28	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					18	May 2, 2022 May 2, 2022 May 16,	SYSTEM	\$2,689.28 (\$2,689.28)	Estimate Item Adjustment (0003) 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 (0004) due to user schirj1 overridding Payment
					18 19	May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0003) 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 (0004) due to user schirj1 overridding Payment
					18 19 19	May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72)	Estimate Item Adjustment (0003) 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 (0004) 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 (0002) due to user schirj1 overridding Payment
					18 19 19 20	May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0003) 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 (0004) 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 (0002) due to user schirj1 overridding Payment
					18 19 19 20 20	May 2,           2022           May 2,           2022           May 16,           2022           Jun 2,           2022           Jun 2,           2022           Jun 2,           2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72)	Estimate Item Adjustment (0003) 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 (0004) 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 (0002) 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.
					18 19 19 20 20 21	May 2,           2022           May 16,           2022           May 16,           2022           Jun 2,           2022           Jun 2,           2022           Jun 16,           Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0003) 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 (0004) 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 (0002) 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.
					18 19 19 20 20 21 21	May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04 (\$28,585.04)	Estimate Item Adjustment (0003) 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 (0004) 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 (0002) 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 (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	2680	CONCRETE PAVEMENT ( 7 IN.	Material	1360		2022			Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		NON-REINF)			23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2680 -	Total						\$0.00	
	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2690 -	Total						\$0.00	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$22,253.66	
			Construction	Stockpile S	MI - Tota			\$22,253.66	
	2740 -							\$22,253.66	
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,880.72)	
				Stockpile - 1				(\$59,880.72)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,880.72	
			Construction	Stockpile S	MI - Tota			\$59,880.72	
	2750 -		0		10		0.40	\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun		Apr 4, 2022	SYSTEM	(\$219.60)	
					18	May 2, 2022	SYSTEM	(\$540.00)	
					19	May 16,	SYSTEM	(\$360.00)	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	2770	TRUNCATED	Overrun	Overrun		2022										
		DOMES			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, S 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)								
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)								
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
												28	Oct 3, 2022	SYSTEM	(\$1,795.50)	
				29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
									29	Oct 17, 2022	SYSTEM	(\$1,795.50)				
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
				30	Nov 2, 2022	SYSTEM	(\$1,795.50)									
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)								
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)								
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)								
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)								
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2780 -	Total						\$0.00								



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J6S1718B	2820	MISC. CONCRETE	Material		18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$20,000.00)									
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$22,500.00)									
				- Total	1			\$0.00									
			Material - Tot	al				\$0.00									
	2820 -	Total						\$0.00									
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$57,526.08)									
			Construction	Stockpile - 1	Fotal			(\$57,526.08)									
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$57,526.08									
			Construction Material	Stockpile S	TMI - 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	Fotal			(\$5,070.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			51100	- Total				\$5,070.00									
		C	Construction	Stockpile ST	TMI - Total			\$5,070.00									



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718B	2840 -	Total						\$0.00	
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$540.00)	
			Construction	Stockpile - 1	「otal			(\$540.00)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$540.00	
			Construction	Stockpile ST	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 Estimate Exception 14 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2850 - Total	Total						\$0.00	
	2860		Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						44	Jun 2, 2023	SYSTEM	(\$37,000.00)
					45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)	
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2860 -	Total						\$0.00	
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,905.00)	
			Construction	Stockpile - 1	ſotal			(\$2,905.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,905.00	
			Construction	Stockpile ST	MI - Total			\$2,905.00	
	2870 -							\$0.00	
		MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)	
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		17	Apr 18, 2022	SYSTEM	(\$63,063.54)	
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$73,473.66)	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)	
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)	
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2880	MISC. CONCRETE	Material		31	Nov 16, 2022	SYSTEM	(\$38,592.65)						
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)						
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)						
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)						
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)						
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)						
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)						
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)						
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
										39	Mar 16, 2023	SYSTEM	(\$79,702.05)	
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2880	MISC. CONCRETE	Material	51	45	Jun 19, 2023	SYSTEM	(\$90,044.85)																		
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)																		
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)																		
					48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					48	Aug 2, 2023	SYSTEM	(\$90,044.85)																		
					49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
						49	Aug 16, 2023	SYSTEM	(\$90,044.85)																	
					50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
													50	Sep 5, 2023	SYSTEM	(\$90,044.85)										
									51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
																51	Sep 19, 2023	SYSTEM	(\$52,267.08)							
							52	Oct 3, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
						52	Oct 3, 2023	SYSTEM	(\$52,267.08)																	
					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)	
								56	Dec 4, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					56	Dec 4, 2023	SYSTEM	(\$52,267.08)																		
				- Total				\$0.00																		
	2880-	Total	Material - To					\$0.00 \$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.										
			NDER)									-	1	1	1	1	1	1	1	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.																	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2910	CONCRETE CURB (6 IN. HEIGHT AND	Material		18	May 2, 2022	SYSTEM	(\$1,134.00)	
		UNDER)			19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910 -	Total						\$0.00	
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)	
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2930 -	Total						\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 -	Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3020	MISC. PAVEMENT	Overrun	Overrun - T	otal			\$0.00	
		MARKINGS	Overrun - To	tal				\$0.00	
	3020 -	Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	3060 -	Total						\$0.00	
	3100	Total MISC. CONCRETE CONSTRUCTION		Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - 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	otal			(\$20,000.54)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,000.54	
			Construction	n Stockpile S <sup>-</sup>	MI - Total			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3110 -	Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,401.30)	



Dec 7, 2023

Num         Virue         Normal         Virue         Normal         Virue         Virue <th< 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></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
CONSTINUENT         Binding         Image: Source in the construction theconstruction in the construction in the construction		Line	Doconputiti		Adjustment				7 1110 111														
Ref         Control         Signification	J6S1718B	3120		Stockpile		27		SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction													
Number         Number<				STIVI	- Total				\$13,401.30														
				Construction	Stockpile S	TMI - Total			\$13,401.30														
Image: Probability of the second se				Material		45		SYSTEM	\$12,449.25	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment													
Nome         Nome         Nome         Second Seco						45		SYSTEM	(\$12,449.25)														
Image: Part of the stand of the st						46		SYSTEM	\$24,898.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment													
Identitie         Identitie         Identitie         Identitie         Identitie           3100 - Total         REINPORCING         Material Payment         Identitie						46		SYSTEM	(\$24,898.50)														
3120 - Total         Set Preferences         10.00           3130         FERNFORCING SURVEY RELINFORCING CLATEDD         Material         22         Jul 1         SYSTEM         52.85.00         This adjustment of fasts the original system-generated Material Payment Elements           2130         FERNFORCING SURVEY         Jul 1         SYSTEM         (82.85.00)         This adjustment offsets the original system-generated Material Payment Elements           22         Jul 16, 2022         SYSTEM         (82.85.00)         This adjustment offsets the original system-generated Material Payment Elements           23         Jul 16, 2022, 2024, 2022, 2022, 2022, 2024, 2022, 2022, 2024, 2022, 2022, 2024, 2022, 2024, 2022, 2024, 2022, 2024, 2022, 2024, 2022, 2024, 2024, 2022, 2024, 2024, 2022, 2024					- Total				\$0.00														
310         REINCOCNC STEEL (EPO) CONTED         Material         2         2/2         1/2         2/2 <th2 2<="" th="">         2/2         2/2         2</th2>				Material - To	tal				\$0.00														
STEEL (LEPOXY COATED)         C22         2122         SYSTEM         (22.83.00)           22         Jul 1, 23         Jul 18, 24         SYSTEM         (32.83.00)         The adjustment (0000) due to user adjustment Estimate term Adjustment (0000) due to user adjustrem Estimate term Adjustment (0000) due to user adjus		3120	Total						\$0.00														
12022100101		3130	STEEL (EPOXY	Material		22		SYSTEM	\$2,835.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment													
Image: Part of the second se						22		SYSTEM	(\$2,835.00)														
Image: Note of the section of the secting of the secting of the secting of the s						23		SYSTEM	\$2,835.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment													
20222022SYSTEM(\$2,355.00)24Aug 2, Aug 2, SUSTEM\$YSTEM(\$2,355.00)25Aug 10, Aug 10, SUSTEM\$YSTEM\$2,835.0026Aug 10, SUSTEM\$YSTEM\$2,835.0027Aug 10, SUSTEM\$YSTEM\$2,835.0028Aug 10, SUSTEM\$YSTEM\$2,835.0026Sep 2, SUSTEM\$YSTEM\$2,835.0026Sep 2, SUSTEM\$YSTEM\$2,835.0026Sep 2, SUSTEM\$YSTEM\$2,835.0027Sep 2, SUSTEM\$YSTEM\$2,835.0028Sep 2, SUSTEM\$YSTEM\$2,835.0029\$YSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.26Sep 2, SU222\$YSTEM\$2,235.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.27Sep 1, SU222\$YSTEM\$2,235.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user schift overridding Payment Estimate tem Adjustment (0007) due to user schift overridding Payment Estimate Exception 24 on the current Payment Estimate.27Sep 2, SU223\$YSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.28Oct 37\$YSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2						23		SYSTEM	(\$2,835.00)														
No. 1No. 1No. 12022022SYSTEM\$2.835.00Estimate lem. Adjustment (0050) due to user schif) overridding Payment Estimate Lem. Adjustment (0050) due to user schif) overridding Payment Estimate Exception 27 on the current Payment Estimate.25Aug 16SYSTEM(\$2.835.00)26\$292SYSTEM\$2.835.0026\$292SYSTEM\$2.835.0027\$2022SYSTEM(\$2.835.00)28\$2022SYSTEM\$2.835.0027\$292\$YSTEM\$2.835.0028\$2022SYSTEM\$2.835.0029\$2022\$YSTEM\$2.835.002022\$YSTEM\$2.835.002022\$YSTEM\$2.835.002023\$YSTEM\$2.835.002024\$YSTEM\$2.835.002025\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM\$2.835.00203\$YSTEM\$2.835.00204\$YSTEM\$2.835.00205\$YSTEM\$2.835.00206\$YSTEM\$2.835.00207\$YSTEM\$2.835.00208\$YSTEM\$2.835.00209\$YSTEM\$2.835.00201\$YSTEM\$2.835.00202\$YSTEM\$2.835.00202\$YSTEM <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$2,835.00</td> <td>Estimate Item Adjustment (0008) due to user steppr1 overridding Payment</td>						24		SYSTEM	\$2,835.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment													
2022202220222023202420242024202420242024202420242024202220222022202220222022202220222022202220222022202220222022202420						24		SYSTEM	(\$2,835.00)														
Image: ProblemProblemProblem202022SYSTEM\$2.835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Exception 23 on the current Payment Estimate.20Sep 2, 2022SYSTEM(\$2.835.00)27Sep 16, 2022SYSTEM\$2.835.0027Sep 16, 2022SYSTEM\$2.835.0027Sep 16, 2022SYSTEM(\$2.835.00)28Oct 3, 2022SYSTEM\$2.835.0028Oct 3, 2022SYSTEM\$2.835.0028Oct 3, 2022SYSTEM\$2.835.0029Oct 3, 2022SYSTEM\$2.835.0029Oct 17, 2022SYSTEM\$2.835.0029Oct 17, 2022SYSTEM\$2.835.002002Oct 17, 2022SYSTEM\$2.835.002002Oct 17, 2022SYSTEM\$2.835.002002Oct 17, 2022SYSTEM\$2.835.002002Oct 17, 2022SYSTEM\$2.835.002002Nov 2, 2022SYSTEM\$2.835.002002Nov 2, 2022SYSTEM\$2.835.002002Nov 2, 2022SYSTEM\$2.835.002002Nov 2, 2022SYSTEM\$2.835.002002Nov 2, 2022SYSTEM\$2.835.002003Nov 2, 2022SYSTEM\$2.835.002004Nov 2, 2022SYSTEM\$2.835.002005Nov 2, 2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$2,835.00</td><td>Estimate Item Adjustment (0056) due to user schirj1 overridding Payment</td></t<>						25		SYSTEM	\$2,835.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment													
Image: Problem in the set of						25		SYSTEM	(\$2,835.00)														
Image: Problem						26		SYSTEM	\$2,835.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment													
Image: Problem of the second						26		SYSTEM	(\$2,835.00)														
20222022202220221.1. cm280ct 3, 20222VSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirf) overridding Payment280ct 3, 2022SYSTEM(\$2,835.00)290ct 17, 2022SYSTEM\$2,835.00200ct 17, 2022SYSTEM\$2,835.00200ct 17, 2022SYSTEM\$2,835.00200ct 17, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.00						27		SYSTEM	\$2,835.00	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment													
Image: Section of the secting of the secting of the secting of th						27		SYSTEM	(\$2,835.00)														
202220222022SYSTEM\$2,835.00This 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.29Oct 17, 2022SYSTEM(\$2,835.00)29Oct 17, 2022SYSTEM(\$2,835.00)30Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0030Nov 2, 2022SYSTEM\$2,835.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM\$5,670.00																			28		SYSTEM	\$2,835.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Image: Second						28		SYSTEM	(\$2,835.00)														
202220222022202230Nov 2, 2022SYSTEM\$2,835.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment30Nov 2, 2022SYSTEM(\$2,835.00)30Nov 2, 2022SYSTEM(\$2,835.00)31Nov 16, 2022SYSTEM\$5,670.0031Nov 16, 2022SYSTEM(\$5,670.00)31Nov 16, 2022SYSTEM(\$5,670.00)						29		SYSTEM	\$2,835.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment													
20222022Estimate <t< td=""><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$2,835.00)</td><td></td></t<>													29		SYSTEM	(\$2,835.00)							
20222022202231Nov 16, 2022SYSTEM 2022\$\$5,670.00This 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.31Nov 16, 2022SYSTEM 2022\$\$5,670.00														3	:	:	3	3	3	3	3	3	3
2022     Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       31     Nov 16, 2022     \$YSTEM (\$5,670.00)						:	:	:	30		SYSTEM	(\$2,835.00)											
2022							31 Nov 16,	SYSTEM	\$5,670.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment													
32 Dec 2, SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$5,670.00)														
						32	Dec 2,	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment													



STEEL (PPUY CONTED)         Steel (S-570.00)         Steel (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 22 on the current Payment Estimate.           33         Doe 10, 34         Jan 3, 357EH         SYSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 22 on the current Payment Estimate.           34         Jan 3, 357EH         SYSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 24 on the current Payment Estimate.           35         Jan 17, 372         SYSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 24 on the current Payment Estimate.           36         Jan 17, 372         SYSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 24 on the current Payment Estimate.           37         Feb 16, 38         YSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 11 on the current Payment Estimate.           38         Mar 2, 39         YSTEM         (S-570.00)         This adjustment officits the original system-generated Material Pg Estimate Exception 13 on the curent Payment Estima	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONTED         Second Seco	J6S1718B	3130		Material	Гуре		2022			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Image: Signal base in the initial system-generated Material P         Signal base in the initial system-generated Material P           Image: Signal base in the initial base initial						32		SYSTEM	(\$5,670.00)	Estimate Exception 22 on the current Payment Estimate.
Image:						33	Dec 16,	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment
Image: stand in the s										
Image: Second						33		SYSTEM	(\$5,670.00)	
1         1						34		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.
1100000000000000000000000000000000000						34		SYSTEM	(\$5,670.00)	
1         2023         6         6         6         6         6         6         6         7						35		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.
1000000000000000000000000000000000000						35		SYSTEM	(\$5,670.00)	
1     CONCRETE AND SYSTEM     VSTEM     VSTEM     SS.670.00     This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate.       3     7     Feb 16, 2023     SYSTEM     (SS.670.00)     This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate.       38     Mar 2, 2023     SYSTEM     (SS.670.00)     This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate.       38     Mar 2, 2023     SYSTEM     (SS.670.00)     This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate.       39     Mar 16, 2023     SYSTEM     (SS.670.00)     This adjustment offsets the original system-generated Material Pa Estimate Exception 23 on the current Payment Estimate.       310     Total     SYSTEM     (SS.670.00)     This adjustment offsets the original system-generated Material Pa Estimate Exception 23 on the current Payment Estimate.       3140     CONCRETE AND SYSTEM     Material - Total     SYSTEM     (SS.170.00)     Estimate Item Adjustment offsets the original system-generated Material Pa Estimate						36		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.
A Property of the construction of t						36		SYSTEM	(\$5,670.00)	
1         1         2						37		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.
1       2023       2023       SYSTEM       C(\$5,670.00)       Estimate tem Adjustment (0007) due to user schift) overridding P Estimate Exception 11 on the current Payment Estimate.         3       Mar 16,       2023       SYSTEM       (\$5,670.00)       Estimate Item Adjustment (0007) due to user schift) overridding P Estimate Exception 23 on the current Payment Estimate.         3       Mar 16,       SYSTEM       \$SYSTEM       \$(\$5,670.00)       Estimate Item Adjustment (0005) due to user schift) overridding P Estimate Exception 23 on the current Payment Estimate.         3       Material - Total       V       SYSTEM       \$(\$5,670.00)       Estimate Item Adjustment (0005) due to user schift) overridding P Estimate Exception 23 on the current Payment Estimate.         3100 - Total       V       V       SYSTEM       \$(\$5,670.00)       Material - Total         3140       CONCRETE AND MASONRY       Material - Total       SYSTEM       \$(\$5,670.00)       This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user schift overridding P Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0001) due to user schift overridding P Estimate Item Adjustment (0010) due to user schift overridding P Estimate Item Adjustment (0010) due to user schift overridding P Estimate Item Adjustment (0010) due to user schift overridding P Estimate Item Adjustment (0010) due to user schift overridding P Estimate Item Adjustment (0010) due to user schift overridding P Estimate Item Adjustment (00101) due to user schift ov						37		SYSTEM	(\$5,670.00)	
1       2023       203						38		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.
3140       CONCRETE AND MASONRY PROTECTION       Matrial       44       Jun 2, 2023       SYSTEM       (\$9,134.50)       This adjustment offsets the original system-generated Material Parestimate.         3140       CONCRETE AND MASONRY PROTECTION       Material       44       Jun 2, 2023       SYSTEM       \$(\$9,134.50)         3140       CONCRETE AND MASONRY PROTECTION       Material       44       Jun 2, 2023       SYSTEM       \$(\$9,134.50)       This adjustment offsets the original system-generated Material Parestimate.         45       Jun 19, 2023       SYSTEM       \$(\$9,134.50)       This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 overridding Parestimate Item Adjustment (0010) due to user schirj1 o						38		SYSTEM	(\$5,670.00)	
Image: state in the s						39		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.
Material - Total       \$0.00         3130 - Total         3140       CONCRETE AND MASONRY PROTECTION SYSTEM       Material       44       Jun 2, 2023       SYSTEM       SySTEM       Material - Material Paral SySTEM       44       Jun 2, 2023       SYSTEM       SySTEM       Material - Material Parale SySTEM       44       Jun 2, 2023       SYSTEM       SySTEM       Material - Material Parale SySTEM       44       Jun 2, 2023       SYSTEM       SySTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>(\$5,670.00)</td> <td></td>						39		SYSTEM	(\$5,670.00)	
3130 - Total       \$0.00         3140       CONCRETE AND MASONRY PROTECTION SYSTEM       Material       44       Jun 2, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Part Estimate Item Adjustment (0009) due to user thursw1 overridding Estimate Exception 22 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Exception 29 on the current Payment Estimate.         45       Jun 19, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Exception 29 on the current Payment Estimate.         46       Jun 30, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schirj1 overridding Part Estimate Item Adjustment (0010) due to user schi					- Total				\$0.00	
3140       CONCRETE AND MASONRY PROTECTION SYSTEM       Material       44       Jun 2, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Par Estimate Exception 22 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       \$9,134.50       This adjustment (0009) due to user thursw1 overridding Estimate Exception 22 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0010) due to user schirj1 overridding Par Estimate Item Adjustment (0010) due to user schirj1 overridding Par Estimate Exception 29 on the current Payment Estimate.         45       Jun 19, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Par Estimate Exception 29 on the current Payment Estimate.         46       Jun 30, 2023       SYSTEM       \$9,134.50       This adjustment offsets the original system-generated Material Par Estimate Exception 29 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
MASONRY PROTECTION SYSTEM       2023       2023       SYSTEM       Estimate Item Adjustment (0009) due to user thursw1 overridding i 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 (0010) due to user schirj1 overridding Pa Estimate Exception 29 on the current Payment Estimate.         45       Jun 19, 2023       SYSTEM       (\$9,134.50)       This adjustment (0010) due to user schirj1 overridding Pa Estimate Exception 29 on the current Payment Estimate.         46       Jun 30, 2023       SYSTEM       \$9,134.50       This adjustment (0010) due to user schirj1 overridding Pa Estimate Exception 29 on the current Payment Estimate.										
20232023202320232023SYSTEM\$9,134.50This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0010) due to user schirj1 overridding P Estimate Exception 29 on the current Payment Estimate.45Jun 19, 2023SYSTEM(\$9,134.50)46Jun 30, 2023SYSTEM\$9,134.50This adjustment offsets the original system-generated Material Par Estimate Exception 29 on the current Payment Estimate.		3140	MASONRY PROTECTION	Material			2023			Estimate Item Adjustment (0009) due to user thursw1 overridding Payment
2023Estimate Item Adjustment (0010) due to user schirj1 overridding P Estimate Exception 29 on the current Payment Estimate.45Jun 19, 2023SYSTEM(\$9,134.50)46Jun 30, 2023SYSTEM\$9,134.50This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0010) due to user schirj1 overridding P Estimate Exception 26 on the current Payment Estimate.						44		SYSTEM	(\$9,134.50)	
2023     2023     SYSTEM     \$9,134.50     This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0010) due to user schirj1 overridding Par Estimate Exception 26 on the current Payment Estimate.						45		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.
2023 Estimate Item Adjustment (0010) due to user schirj1 overridding P Estimate Exception 26 on the current Payment Estimate.						45		SYSTEM	(\$9,134.50)	
						46		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, SYSTEM (\$9,134.50) 2023						46	Jun 30, 2023	SYSTEM	(\$9,134.50)	
						47		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)						47		SYSTEM	(\$9,134.50)	
						48		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)						48		SYSTEM	(\$9,134.50)	
49 Aug 16, SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Part										



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3140	CONCRETE AND MASONRY	Material			2023			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PROTECTION SYSTEM			49	Aug 16, 2023	SYSTEM	(\$9,134.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3140 -	Total						\$0.00	
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					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,	SYSTEM	\$20,695.50	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												
J6S1718B	3160	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
		EARTH WALL SYS			26	Sep 2, 2022	SYSTEM	(\$20,695.50)													
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)													
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)													
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)													
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)													
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)													
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
												32	Dec 2, 2022	SYSTEM	(\$20,695.50)						
					33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
																	33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)													
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)													
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)													
						3	3	3						37	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)													



			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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.				
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)					
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)					
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									46	Jun 30, 2023	SYSTEM	(\$46,620.00)	
					47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									47	Jul 17, 2023	SYSTEM	(\$46,620.00)	
					48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)					
					49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$46,620.00)					
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)					
								51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						51	Sep 19, 2023	SYSTEM	(\$46,620.00)				
									52	Oct 3, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)					
					53	Oct 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					56	Dec 4, 2023	SYSTEM	\$46,620.00	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.
					56	Dec 4, 2023	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3160 -	Total						\$0.00	
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		SINCOTONAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)	
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$33,471.16)	
					28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3,	SYSTEM	(\$66,956.00)	•
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.										
		STRUCTURAL			35	Jan 17, 2023	SYSTEM	(\$66,956.00)											
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)											
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)											
					38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)											
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)											
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)											
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
														41	Apr 17, 2023	SYSTEM	(\$66,956.00)		
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
									42	May 1, 2023	SYSTEM	(\$66,956.00)							
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					43	May 16, 2023	SYSTEM	(\$66,956.00)											
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)											
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)											
				4	4					4					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						46	Jun 30, 2023	SYSTEM	(\$66,956.00)										
									47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)											
											48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	rendre
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material	51	49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		STRUCTURAL			49	Aug 16, 2023	SYSTEM	(\$66,956.00)	
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)	
					51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)	
					52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Oct 3,	SYSTEM	(\$66,956.00)	Estimate Exception to on the current Payment Estimate.
					53	2023 Oct 16,	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment
						2023	OTOTEM	φ00,330.00	Estimate term Adjustment (0008) due to user schirjf overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)	
					54	Nov 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$66,956.00)	
					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, 2023	SYSTEM	(\$66,956.00)	
					56	Dec 4, 2023	SYSTEM	\$66,956.00	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.
					56	Dec 4, 2023	SYSTEM	(\$66,956.00)	
				- Total		2020		\$0.00	
			Material - Tot	tal				\$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	n Stockpile - 1	Total			(\$50,754.00)	
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$50,754.00	
			Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$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)	
					32 33		SYSTEM	(\$151,162.00)	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3180	MISC.	Material			2022												
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)										
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)										
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)										
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)										
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)										
					39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)										
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)										
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					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.									



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B 3	3180	MISC.	Material	Туре	47	Jul 17,	SYSTEM	(\$164,175.00)	
					48	2023 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
					48	Aug 2,	SYSTEM	(\$164,175.00)	Estimate Exception 32 on the current Payment Estimate.
					49	2023	SYSTEM	,	This adjustment offsets the original system-generated Material Payment
					49	Aug 16, 2023	STSTEM	\$164,175.00	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.
					55	Nov 16, 2023	SYSTEM	(\$164,175.00)	
					56	Dec 4, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$164,175.00)	
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
3	3180 -	Total						\$0.00	
3	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.



Dec 7, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718B	3220	TURF TYPE TALL FESCUE SODDING	Material		47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
		SODDING		- Total				\$0.00	
			Material - To	tal				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 -	Total						\$0.00	
	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	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.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3260 -	Total						\$0.00	
	3280	BLACK GUM	BLACK GUM Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3280 -	Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3300 -	Total						\$0.00	
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$37,975.00)	
				- 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.
		PLANTINGS			43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	3400	MISC. TREES,	Material	Туре	43	May 16,	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment							
		SHRUBS, OTHER PLANTINGS			43	2023 May 16,	SYSTEM	(\$8,625.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					43	2023	STOTEIN									
				- Total				\$0.00								
	3400 -	Total	Material - Tot	al				\$0.00								
	3400 -	MISC. HIGHWAY	Construction		43	May 16,	SYSTEM	\$0.00 (\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction							
	5510	SIGNING	Stockpile		44	2023 Jun 2,	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction							
						2023		, ,	· _ ,							
				- Total				(\$1,816.50)								
			Construction	Stockpile - 1		Maria	OVOTEM	(\$1,816.50)	Deserved Failer de lieur de lieure en enverse d'Otestaile Terres adare							
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$1,816.50								
			Construction	Stockpile S				\$1,816.50								
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					43	May 16, 2023	SYSTEM	(\$2,458.50)								
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
							44	Jun 2, 2023	SYSTEM	(\$3,114.00)						
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)								
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
													46	Jun 30, 2023	SYSTEM	(\$3,114.00)
												47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)								
						48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$3,114.00)								
					49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	3510 -	Total						\$0.00								
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		- 1.5		- Total				(\$984.50)								
			Construction	Stockpile - 1	Fotal			(\$984.50)								
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			U TIVII	- Total				\$984.50								
			Construction	Stockpile S	TMI - Total			\$984.50								



J0317198         S20         MGS CURNENAL, PFT, POSTS, S-1.5         Marcine PFT, POSTS, S-1.5         Marcine PFT, POSTS, S-1.5         Marcine PFT, POSTS, S-1.5           44         Jun 2, 2023         VSTEM         (\$1,0500)         Extended Exception 3 on the current Payment Estimate.           45         Jun 19, 2023         VSTEM         (\$1,0500)         This adjustment offends the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate.           46         Jun 19, 2023         VSTEM         (\$3,3000)         This adjustment offends the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           48         Jun 19, 2023         VSTEM         (\$3,3000)         This adjustment offends the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           48         Jun 2, 2023         VSTEM         (\$3,3000)         This adjustment offends the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           47         Jul 17, 2023         VSTEM         (\$3,3000)         This adjustment offends the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           40         Aug 2, 2023         VSTEM         (\$3,3000)         Estimate Exception 2 on the current Payment Estimate.           41         Jun 2, 2023         SYSTEM         (\$3,3000)         This adjustm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
44         Jun 2, 2023         SVTEM         (\$1.650.00)           45         Jun 19, 2023         SVTEM         \$3.300.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate.           46         Jun 30, 2023         SVTEM         \$3.300.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           46         Jun 30, 2023         SVTEM         (\$3.300.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           47         Jul 17, 2021         SVTEM         (\$3.300.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           47         Jul 17, 2021         SVTEM         (\$3.300.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           48         Aug 2, 2022, 3         SVTEM         (\$3.300.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           49         Aug 1, 0         SVTEM         (\$3.300.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.           60         Step 5, 202, 10         SVTEM         (\$3.300.00) </td <td>J6S1718B</td> <td>3520</td> <td>6 FT. POSTS, 3 FT.</td> <td>Material</td> <td>,,</td> <td>44</td> <td></td> <td>SYSTEM</td> <td>\$1,650.00</td> <td>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.</td>	J6S1718B	3520	6 FT. POSTS, 3 FT.	Material	,,	44		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.
45         Jon 19,         SYSTEM         \$33,000,00         This eductment of the table and indication in (07.100 to be user altyling and table and indication in (07.100 to be user altyling and table and indication in (07.100 to be user altyling and table and indication in (07.100 to be user altyling and table and indication in (07.000 to be user altyling and table and (07.000 to be user altyling and						44		SYSTEM	(\$1,650.00)	
1000         1000 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td>Jun 19,</td><td>SYSTEM</td><td>\$3,300.00</td><td>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.</td></th<>						45	Jun 19,	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.
46         Jun 20, 2023         SYSTEM         83.30.00         This adjustment offsats the original system-generated Material Pays Estimate Exception 2 on the current Payment Estimate.           40         Jun 20, 2023         SYSTEM         (63.300.00)         This adjustment offsats the original system-generated Material Pays Estimate Exception 2 on the current Payment Estimate.           47         Jul 17, Jul						45		SYSTEM	(\$3,300.00)	
46         Jun 30.         SYSTEM         (\$3,300.00)           47         Jul 17.         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment 22023           47         Jul 17.         SYSTEM         (\$3,300.00)         This adjustment offsets the original system-generated Material Payment Estimate           48         Aug 2.         SYSTEM         (\$3,300.00)         This adjustment offsets the original system-generated Material Payment Estimate           48         Aug 2.         SYSTEM         (\$3,300.00)         This adjustment offsets the original system-generated Material Payment Estimate           49         Aug 2.         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment Estimate           40         Aug 5.         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment Estimate           40         Aug 16.         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment Estimate           50         Stop 5         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment Estimate           51         Sep 19.         SYSTEM         \$3,300.00         This adjustment offsets the original system-generated Material Payment Estimate						46	Jun 30,	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.
47Jul 17, 2023SYSTEM\$3,30.00This adjustment official two signal system-generated Material Paymer Estimate Exception 2 on the current Paymert Estimate.47Jul 17, 2023SYSTEM(\$3,300.00)This adjustment official two signal system-generated Material Paymer Estimate Exception 2 on the current Paymert Estimate.48Jug 2, 2023SYSTEM(\$3,300.00)This adjustment official two endial system-generated Material Paymer Estimate Exception 2 on the current Paymert Estimate.40Jug 16, 2023SYSTEM(\$3,300.00)This adjustment official two endial system-generated Material Paymer Estimate Exception 2 on the current Payment Estimate.40Jug 16, 2023SYSTEM(\$3,300.00)This adjustment official two endial system-generated Material Paymer Estimate Exception 2 on the current Payment Estimate.41Jug 16, 2023SYSTEM(\$3,300.00)This adjustment official two endial system-generated Material Paymer Estimate Exception 7 on the current Payment Estimate.50Sep 5, 2023SYSTEM(\$3,300.00)This adjustment official system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.51Sep 16, 2023SYSTEM(\$3,300.00)This adjustment official system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)This adjustment officia the original system-generated Material Paymer Estimate Exception 4 on the current Payment Estimate.53Oct 3, 2023SYSTEM(\$3,300.00)This adjustment officia to user schift overridding P						46		SYSTEM	(\$3,300.00)	
47Jul 17, 2023SYSTEM(\$3,300.00)48Aug 2, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.48Aug 2, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.49Aug 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.49Aug 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.50Sep 5, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.53Oct 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023						47	Jul 17,	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.
48Aug 2, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.48Aug 2, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate.49Aug 16, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.40Aug 16, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.50Sep 5, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.52Oct 3, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.53Oct 4, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Mate						47		SYSTEM	(\$3,300.00)	
48Aug 2, 2023SYSTEM(\$3.300.0) 33.300.0)49Aug 16, 2023SYSTEM\$3.300.00 2023This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.49Aug 16, 2023SYSTEM\$(\$3.300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 7 on the current Payment Estimate.49Aug 16, 2023SYSTEM\$(\$3.300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM\$(\$3.300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM\$3.300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM\$3.300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM\$3.300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.53Oct 16, 2023SYSTEM\$3.300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023SYSTEM\$3.300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.54Nov 2						48	Aug 2,	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.
49Aug 16. 2023SYSTEM\$3,30.00This adjustment offsets the original system-generated Material Paym Estimate term Adjustment (0004) due to user schirij overridding Pay Estimate term Adjustment (0004) due to user schirij overridding Pay Estimate term Adjustment (0004) due to user schirij overridding Pay Estimate term Adjustment (0005) due to user schirij overridding Pay Estimate term Adjustment (0005) due to user schirij overridding Pay Estimate term Adjustment (0005) due to user schirij overridding Pay Estimate term Adjustment (0005) due to user schirij overridding Pay Estimate term Adjustment (0005) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0007) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0015) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adjustment (0010) due to user schirij overridding Pay Estimate term Adju						48		SYSTEM	(\$3,300.00)	
Sep 5, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0036) due to user schigt 1 overridding Pay Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM(\$3,300.00)51Sep 19, 2023SYSTEM\$3,300.0051Sep 19, 2023SYSTEM(\$3,300.00)51Sep 19, 2023SYSTEM(\$3,300.00)52Oct 3, 2023SYSTEM(\$3,300.00)52Oct 3, 2023SYSTEM(\$3,300.00)52Oct 3, 2023SYSTEM(\$3,300.00)53Oct 16, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)55Nov 16, 2023SYSTEM(\$3,300.00)55Nov 16, 2023SYSTEM\$3,300.00						49	Aug 16,	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.
50Sep 5, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0039) due to user schirjt overridding Pay Estimate Exception 4 on the current Payment Estimate.50Sep 5, 2023SYSTEM(\$3,300.00)51Sep 19, 2023SYSTEM\$3,300.0051Sep 19, 2023SYSTEM\$3,300.0051Sep 19, 2023SYSTEM(\$3,300.00)52Oct 3, 2023SYSTEM\$3,300.0052Oct 3, 2023SYSTEM\$3,300.0052Oct 3, 2023SYSTEM\$3,300.0052Oct 3, 2023SYSTEM\$3,300.0053Oct 16, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.00						49		SYSTEM	(\$3,300.00)	
Since2023SYSTEMSinceThis adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.53Oct 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.55Nov 16, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate.56Nov 2, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Ma						50	Sep 5,	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.
12023Estimate Item Adjustment (0015) dué to user schinf1 overridding Payle Estimate Exception 4 on the current Payment Estimate.51Sep 19, 2023SYSTEM(\$3,300.00)52Oct 3, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment (0010) due to user schinf1 overridding Payle Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (00107) due to user schinf1 overridding Payle Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Payle Estimate Exception 5 on the current Payment Estimate.55Nov 16, 2023SYSTEM(\$3,300.00)This adjustment offsets the original system-generated Material Payle Estimate Exception 5 on the current Pay						50		SYSTEM	(\$3,300.00)	
202320232023202452Oct 3, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user schirj1 overridding Pay Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM\$(\$3,300.00)53Oct 16, 2023SYSTEM\$3,300.0053Oct 16, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.0055Nov 16, 2023SYSTEM\$3,300.00						51		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.
20232023SYSTEMEstimate Item Adjustment (0007) due to user schirj1 overridding Payl Estimate Exception 5 on the current Payment Estimate.52Oct 3, 2023SYSTEM(\$3,300.00)53Oct 16, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM\$3,300.0054Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM(\$3,300.00)55Nov 16, 2023,SYSTEM\$3,300.0055Nov 16, 2023, <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>(\$3,300.00)</td> <td></td>						51		SYSTEM	(\$3,300.00)	
53Oct 16, 2023SYSTEM\$\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user schirj1 overridding Payn Estimate Exception 5 on the current Payment Estimate.53Oct 16, 2023SYSTEM(\$\$3,300.00)54Nov 2, 2023SYSTEM\$\$3,300.0054Nov 2, 2023SYSTEM(\$\$3,300.00)54Nov 2, 2023SYSTEM(\$\$3,300.00)54Nov 2, 2023SYSTEM(\$\$3,300.00)55Nov 16, 2023SYSTEM(\$\$3,300.00)55Nov 16, 2023SYSTEM\$\$3,300.0054Nov 16, 2023SYSTEM(\$\$3,300.00)55Nov 16, 2023SYSTEM\$\$3,300.0055Nov 16, 2023SYSTEM\$\$\$3,300.0055Nov 16, 2023SYSTEM\$						52		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.
20232023Estimate Item Adjustment (0010) due to user schirj1 overridding Payl Estimate Exception 5 on the current Payment Estimate.53Oct 16, 2023SYSTEM(\$3,300.00)54Nov 2, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payl Estimate Item Adjustment (0007) due to user schirj1 overridding Payl Estimate Item Adjustment (0007) due to user schirj1 overridding Payl 						52		SYSTEM	(\$3,300.00)	
20232023202354Nov 2, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0007) due to user schirj1 overridding Payr Estimate Exception 5 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$3,300.00)55Nov 16, 2023SYSTEM\$3,300.00This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						53		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.
2023       2023       Estimate Item Adjustment (0007) due to user schirj1 overridding Paylestimate Exception 5 on the current Payment Estimate.         54       Nov 2, 2023       SYSTEM       (\$3,300.00)         55       Nov 16, 2023       SYSTEM       \$3,300.00         54       SYSTEM       \$3,300.00       This adjustment offsets the original system-generated Material Payment Estimate.						53		SYSTEM	(\$3,300.00)	
2023     2023       55     Nov 16, 2023       SYSTEM     \$3,300.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user schirj1 overridding Paym Estimate Exception 3 on the current Payment Estimate.						54		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.
2023 Estimate Item Adjustment (0012) due to user schirj1 overridding Payl Estimate Exception 3 on the current Payment Estimate.						54		SYSTEM	(\$3,300.00)	
						55		SYSTEM	\$3,300.00	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.
55 NOV 16, SYSTEM (\$3,300.00) 2023						55	Nov 16, 2023	SYSTEM	(\$3,300.00)	
56 Dec 4, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Paym						56	Dec 4,	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 3 on the current Payment Estimate.
56         Dec 4, 2023         SYSTEM         (\$3,300.00)						56		SYSTEM	(\$3,300.00)	•
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	tal				\$0.00	
Overrun         Overrun         45         Jun 19, 2023         SYSTEM         (\$1,650.00)				Overrun	Overrun	45		SYSTEM	(\$1,650.00)	



Dec 7, 2023

UB11100         No. 00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Overnus - Total         5400         Second Control           3203         Total         Overnus - Total         90.00           3203         EDIDJE ANCION Control         Control         20.02         SYTEM         Citization         Citization           3203         EDIDJE ANCION Control         Control         20.02         SYTEM         Citization         Citization           3203         EDIDJE ANCION Control         Control         20.02         SYTEM         Citization	J6S1718B	3520	6 FT. POSTS, 3 FT.	Overrun		49		SYSTEM	\$1,650.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is										
Note         Overaline         Overaline         Solar			- 1.5		Overrun - T	otal			\$0.00	applied (if non-zero).										
1500         Food         1500 <th< td=""><td></td><td></td><td></td><td>Overrun - To</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				Overrun - To																
Section 1         Society is a construction in the section 2		3520 -	- Total						\$0.00											
initial control         initial control         (6) (4) (4) (7)           Construction         00         00         (6) (4) (4) (7)           Construction         00         (6) (4) (4) (7)         (7)           Construction         (7) (4) (4) (7)         (7) (4) (4) (7)         (7) (4) (4) (7)           Construction         (7) (4) (7) (7)         (7) (7) (7)         (7) (7) (7)           Construction         (7) (7) (7) (7)         (7) (7) (7)         (7) (7) (7)           Construction         (7) (7) (7) (7)         (7) (7) (7)         (7) (7) (7)           Construction         (7) (7) (7) (7)         (7) (7) (7)         (7) (7) (7)           Construction         (7) (7) (7) (7)         (7) (7) (7)         (7) (7) (7) (7)           Construction         (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)		3530	SECTION, 6.5 FT.			44		SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Solution         33         Dep 16, Protein         9787EW         \$14.88.76         Phymeter Extension from Adjustment generated Stockpile Transaction           STM         -rotat         2022         571EW         51.48.75            Construction Stockpile STM         -rotat         2022         571EW         51.48.75            Material         Material         2002         571EW         50.0000         The adjustment officies the original system-generated Material Payment Extinate Exception 5 on the current			P0515		- Total				(\$1,438.75)											
Biodale         202         9148.75           Construction         Stocale         9148.75         9148.75           Construction         Stocale         914.87.75         9148.75           Maderial         Stocale         914.87.75         914.87.75           Maderial         Lan 2, 2         SYSTEM         \$50.000         The adjustment offsets the organ algobic organization				Construction	Stockpile - 1	otal			(\$1,438.75)											
SS0         Total				Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
Material         Material         44         Jun 2, 2023         SYSTEM         \$3.00.00         The adjustment of the original system-generated Material Payment Extinuities Exception 5 on the current Payment Estimate.           44         Jun 2, 2023         SYSTEM         \$3.00.00         The adjustment of the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           45         Jun 3, 2029         SYSTEM         \$3.00.00         The adjustment of thests the original system-generated Material Payment.           46         Jun 3, 2029         SYSTEM         \$3.00.00         The adjustment of thests the original system-generated Material Payment.           47         Jul 7, 2020         SYSTEM         \$3.00.00         The adjustment of thest the original system-generated Material Payment.           48         Jul 7, 2020         SYSTEM         \$3.00.00         The adjustment of thest the original system-generated Material Payment.           49         Jul 7, 2020         SYSTEM         \$3.00.00         The adjustment of thest the original system-generated Material Payment.           500         The adjustment of thest the original system-generated Material Payment.         System         \$3.00.00         The adjustment of thest the original system-generated Material Payment.           40         Jul 7, 2020         SYSTEM         \$3.00.00         The adjustment of thest the original system-generated Ma					- Total															
SS0 - Total         Extractional from Adjustment (1075) due to user truncet overriding Payment: Extractional Exception 5 on the current Payment Estrata.           44         Jun 2, 40         SYSTEM         (\$3,000,00)           45         Jun 19, 2023         SYSTEM         (\$3,000,00)           46         Jun 2, 2023         SYSTEM         (\$3,000,00)           47         Jul 19, 2023         SYSTEM         (\$3,000,00)           48         Jun 2, 2023         SYSTEM         (\$3,000,00)           49         Jun 2, 2023         SYSTEM         (\$3,000,00)           40         Jun 2, 2023         SYSTEM         (\$3,000,00)           41         Jun 2, 2023         SYSTEM         (\$3,000,00)           42         Jun 2, 2023         SYSTEM         (\$3,000,00)           43         Jun 2, 2024         SYSTEM         (\$3,000,00)           44         Jun 2, 2023         SYSTEM         (\$3,000,00)           530 - Total         Stortform Interrity Payment Estimate Stortfore Interrity Payment Estimate Stortfor Interrity Payment E				Construction	Stockpile S	MI - Tota			\$1,438.75											
Single set in the set				Material		44		SYSTEM	\$3,000.00	Estimate Item Adjustment (0019) due to user thursw1 overridding Payment										
Image: Second						44		SYSTEM	(\$3,000.00)											
$ \frac{1}{1} + 1$						45		SYSTEM	\$3,000.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment										
<ul> <li> <ul> <li></li></ul></li></ul>						45		SYSTEM	(\$3,000.00)											
Image: state in the s						46		SYSTEM	\$3,000.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment										
1         1         223																46		SYSTEM	(\$3,000.00)	
Image: state in the s						47		SYSTEM	\$3,000.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment										
$ \begin{array}{ c c c c c } \hline     Final Part and Part and Part and Part and Part and Part Part Part Part Part Part Part Part$						47		SYSTEM	(\$3,000.00)											
Application         Application         2023         Construction         2023         Construction         System							48		SYSTEM	\$3,000.00	Estimate Item Adjustment (0037) due to user thursw1 overridding Payment									
Add reliable         Image: Figure Figur						48		SYSTEM	(\$3,000.00)											
Image: State of the state o						49		SYSTEM	\$3,000.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment										
Material - Total         Source         Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>49</td><td></td><td>SYSTEM</td><td>(\$3,000.00)</td><td></td></t<></thsource<>						49		SYSTEM	(\$3,000.00)											
3530 - Total     \$0.00       3540     TRANSITION SECTION, 6.5 FT. POSTS     Construction Stockpile     44     Jun 2, 2023     SYSTEM     (\$400.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       (\$400.00)       - Total     (\$400.00)       Onstruction Stockpile       STMI       - Total     (\$400.00)       - Total       - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>									\$0.00											
3540         TRANSITION SECTION, 6.5 FT. POSTS         Construction Stockpile         44         Jun 2, 2023         SYSTEM         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         Stockpile         - Total         (\$400.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         Stockpile         - Total         SYSTEM         \$400.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         Stockpile         - Total         SYSTEM         \$400.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         Stockpile         Total         SYSTEM         \$400.00         Payment Estimate Item Adjustment (diguaterent offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment           0         44         Jun 2, 2023         SYSTEM         \$400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment           0         45         Jun 19, 2023         SYSTEM         \$400.00         This adjus				Material - To	tal															
SECTION, 6.5 FT. POSTStockpileTotalConstructionConstructionConstructionStockpileStockpileConstructionStockpile <td></td>																				
ConstructionStockpileTotal(\$400.00)Construction Stockpile STMI33Dec 16, 2022SYSTEM\$400.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- Total\$400.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- Total\$400.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial- Total- Total\$400.00Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.Material44Jun 2, 2023SYSTEM\$400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.45Jun 19, 2023SYSTEM\$400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		3540	SECTION, 6.5 FT.			44		SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI     33     Dec 16, 2022     SYSTEM     \$400.00     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total       - Total       S400.00       Material       Material     44     Jun 2, 2023     SYSTEM     \$400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       44     Jun 2, 2023     SYSTEM     (\$400.00)       45     Jun 19, 2023     SYSTEM     \$400.00       45     Jun 19, 2023     SYSTEM     (\$400.00)       45     Jun 19, 2023     SYSTEM     \$400.00       This adjustment (019) due to user schinj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									· · · ·											
Stockpile     Stockpile     2022     Stockpile     Stockpile       STMI     - Total     - Stockpile     \$400.00       Construction Stockpile STMI - Total       Material     44     Jun 2, 2023     SYSTEM     \$400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment       44     Jun 2, 2023     SYSTEM     (\$400.00)       45     Jun 19, 2023     SYSTEM     \$400.00       5400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					Stockpile - 1		<b>D</b>	0.427												
\$400.00         Material       44       Jun 2, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       (\$400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         44       Jun 2, 2023       SYSTEM       (\$400.00)       This adjustment offsets the original system-generated Material Payment Estimate.         45       Jun 19, 2023       SYSTEM       (\$400.00)       This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile	Tetal	33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
Material       44       Jun 2, 2023       SYSTEM       \$400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         44       Jun 2, 2023       SYSTEM       (\$400.00)         45       Jun 19, 2023       SYSTEM       \$400.00         45       Jun 19, SYSTEM       (\$400.00)         45       Jun 19, SYSTEM       (\$400.00)				Construction																
44       Jun 2, 2023       SYSTEM       (\$400.00)         45       Jun 19, 2023       SYSTEM       \$400.00         45       Jun 19, 2023       SYSTEM       \$400.00         45       Jun 19, 2023       SYSTEM       \$400.00         45       Jun 19, SYSTEM       \$(\$400.00)					-otoexpile 3		Jun 2,	SYSTEM		Estimate Item Adjustment (0021) due to user thursw1 overridding Payment										
45Jun 19, 2023SYSTEM\$400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.45Jun 19,SYSTEM(\$400.00)							SYSTEM	(\$400.00)	Examples Exception of the outfort Faymon Estimate.											
45 Jun 19, SYSTEM (\$400.00)					45	Jun 19,	SYSTEM	\$400.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment											
						45		SYSTEM	(\$400.00)	. , .										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material		46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$400.00)	
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$400.00)	
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$400.00)	
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$400.00)	
				- Total		2023		\$0.00	
			Material - Tot	al				\$0.00	
	3540 -	· Total						\$0.00	
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,681.00)	
			Construction	Stockpile - 1				(\$1,681.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,681.00	
			Construction	Stockpile S			OVOTEN	\$1,681.00	
			Material		44	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)	
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					48	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					49	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3550 -	Total						\$0.00	
	3610	CABLE-CONDUIT,			30	Nov 2,	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 IN., 2	Stockpile			2022			



Dec 7, 2023

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



Dec 7, 2023

Devicest	1 la c	Description	A	046.00	E .t	0	Orrestad	A	Demoster
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610		Material		26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3610 -	Total						\$0.00	
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3630 -	Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3670 -	Total						\$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
			Construction	Stockpile - I		1.1.10	OVOTEN	(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$512.00	
	0000	<b>T</b>	Construction	Stockpile S1	MI - Tota			\$512.00	
	3680 -		Que i l'		50	0.110	OVOTEL	\$0.00	
	3700	MISC.	Construction Stockpile	Totol	52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otol			(\$5,417.80)	
			Construction	Stockpile - 1	23	Jul 18,	SYSTEM	(\$5,417.80) \$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$5,417.80	
			Construction		MI - Tota			\$5,417.80	
			Johnstruction	-otoekpile-o i				\$3,417.00	



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3700 -	Total						\$0.00												
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$1,941.55)												
			Construction	Stockpile - T	「otal			(\$1,941.55)												
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0 mil	- Total				\$1,941.55												
			Construction	Stockpile S1	MI - Total			\$1,941.55												
	3710 -	Total						\$0.00												
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$59,507.82)												
			Construction	Stockpile - T	Total			(\$59,507.82)												
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$59,507.82												
			Construction	Stockpile S1	ſMI - Total			\$59,507.82												
		Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)												
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)												
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)												
							18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$212,539.00)												
																19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
												19	May 16, 2022	SYSTEM	(\$212,539.00)					
														20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)												
												21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)												
									22				22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
						22	Jul 1, 2022	SYSTEM	(\$212,539.00)											
						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,	SYSTEM	(\$212,539.00)												
						2022														



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



					-				-
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY ITEM	Material		23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user 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	
			Material - To	tal				\$0.00	
			Material - Tota						
	3850 -	Total						\$0.00	
	3850 - 3860	Total SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	<b>\$0.00</b> \$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.
		SEWER - UTILITY	Material		24 24		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		SEWER - UTILITY	Material			2022 Aug 2,		\$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		SEWER - UTILITY	Material		24	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
		SEWER - UTILITY	Material		24 25	2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
		SEWER - UTILITY	Material		24 25 25	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY	Material		24 25 25 26	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY	Material		24 25 25 26 26	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEWER - UTILITY	Material		24 25 25 26 26 27	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	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SEWER - UTILITY	Material		24 25 25 26 26 27 27	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		SEWER - UTILITY	Material	- Total	24 25 25 26 27 27 28	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		SEWER - UTILITY	Material Material To		24 25 25 26 27 27 28	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	3860	SEWER - UTILITY			24 25 25 26 27 27 28	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 \$7,708.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	3860	SEWER - UTILITY ITEM			24 25 25 26 27 27 28	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 \$7,708.00 \$0.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	3860 -	SEWER - UTILITY ITEM	Material - To Construction		24 25 26 26 27 27 28 28	2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Dec 7, 2023

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



Dec 7, 2023

Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Image: Note of the second se	J6S1718B	3870		Material		27		SYSTEM	(\$183,168.00)												
Image: Part of the state of the s						28		SYSTEM	\$183,168.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment											
Start - Total         Start - Total         Start - Total           410         SKVET - KGD         Hand - Age -						28		SYSTEM	(\$183,168.00)												
SDRN = Total         SPICE					- Total		1		\$0.00												
4100         SEVER. PCICID NUM         Material         24         Aug. 2. 2022         SYSTEM         516.080.20 518.080.200         The inductioner official training t				Material - To	tal				\$0.00												
PIPE         PIPE <th< td=""><td></td><td>3870 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		3870 -	Total						\$0.00												
No.         No. <td></td> <td>4100</td> <td></td> <td>Material</td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$18,099.20</td> <td>Estimate Item Adjustment (0014) due to user steppr1 overridding Payment</td>		4100		Material		24		SYSTEM	\$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment											
No. 1         Second Secon						24		SYSTEM	(\$18,099.20)												
Image: Normal Part of the Part						25		SYSTEM	\$18,099.20	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment											
<ul> <li> <ul> <li></li></ul></li></ul>						25		SYSTEM	(\$18,099.20)												
1         1         202         202         3         5 <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$18,099.20</td> <td>Estimate Item Adjustment (0015) due to user schirj1 overridding Payment</td>						26		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment											
<ul> <li></li></ul>						26		SYSTEM	(\$18,099.20)												
1         2022         Vor         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         1         0         1         0         1         0         1         0         1         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$18,099.20</td> <td>Estimate Item Adjustment (0074) due to user schirj1 overridding Payment</td>						27		SYSTEM	\$18,099.20	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment											
410         Total         222         SYSTEM         (S18,099.20)           29         Oct 17, 2022         SYSTEM         (S18,099.20)         This adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Item Adjustment (Otiol) due to user schift overridding Payment Estimate Exception 33 on the current Payment Estimate.           410         Total         Vov 16, 2022         SYSTEM         (S23.195.20)           4110         SEWER - RCIDI Payment         Material - Zotal         SYSTEM         (S23.195.20)           4110         SEWER - RCIDI Payment         Material Payment         SYSTEM         (S33.80.00)         Estimate Item Adjustinvent (Otiol) due to user schift overridding Payment Estimate E						27		SYSTEM	(\$18,099.20)												
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>											28		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment						
Image: Normal information of the image: Second Se												28		SYSTEM	(\$18,099.20)						
4100 - Total     2022     VS TEM     \$23,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       4110     SEWER - RIGID     Material - Total     2022     SYSTEM     \$3,380.00       211     Jun 16,     SYSTEM     \$3,380.00     This adjustment offsets the original system-generated Material Payment Estimate       212     Jul 18,     SYSTEM     \$3,380.00     This adjustment offsets the original system-generated Material Payment Estimate						29		SYSTEM	\$18,099.20	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment											
Image: Construct of the constened theterial Payment end the construct of the construc						29		SYSTEM	(\$18,099.20)												
Image: state in the state i						30		SYSTEM	\$23,195.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment											
410     Formal     2022						30		SYSTEM	(\$23,195.20)												
Image: state in the state																	31		SYSTEM	\$23,195.20	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Alterial - Total       \$0.00         4100 - Total       \$0.00         4110       SEWER - RIGID PIPE       Material - Material PIPE       PIPE       No       No       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         21       Jul 18, PIPE       SYSTEM PIPE       SYSTEM PIPE       System PIPE       System PIPE       System PIPE         22       Jul 18, PIPE       SYSTEM PIPE       System PIPE       System PIPE       System PIPE       System PIPE       System PIPE         23       Jul 18, PIPE						31		SYSTEM	(\$23,195.20)												
4100 - Total       \$0.00         4110       SEWER - RIGID PIPE       Material PIPE       Atrial       21       Jun 16, 2022       SYSTEM       \$3,380.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         21       Jun 16, 2022       SYSTEM       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         23       Jul 18,       SYSTEM       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.					- Total				\$0.00												
4110         SEWER - RIGID PIPE         Material PIPE         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           21         Jun 16, 2022         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           21         Jun 16, 2022         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           22         Jul 1, 2022         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           22         Jul 1, 2022         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           22         Jul 1, 2022         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           23         Jul 18,         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           23         Jul 18,         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment           23         Jul 18,         SYSTEM         \$(\$3,380.00)         This adjustment offsets the original system-generated Material Payment <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												
PIPE       PIPE       Image: Signal S		4100 -	Total						\$0.00												
2022       2022       2022       Control of the current Payment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.         22       Jul 1, 2022       SYSTEM 2022       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jul 1, 2022       SYSTEM 2022       \$(\$3,380.00)       This adjustment offsets the original system-generated Material Payment Estimate.         23       Jul 18, SYSTEM 2022       \$3,380.00       This adjustment offsets the original system-generated Material Payment Estimate.         23       Jul 18, SYSTEM (\$3,380.00)       \$3,380.00       This adjustment offsets the original system-generated Material Payment Estimate.		4110		Material		21		SYSTEM	\$3,380.00	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment											
2022     2022     SYSTEM     Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate.       22     Jul 1, 2022     SYSTEM     (\$3,380.00)       23     Jul 18, 2022     SYSTEM     \$3,380.00       23     Jul 18, SYSTEM     (\$3,380.00)														21		SYSTEM	(\$3,380.00)				
2022     2022       23     Jul 18, 2022       24     Jul 18, 2022       25     Jul 18, 2022       26     Jul 18, 2022       27     Jul 18, 2022       28     Jul 18, 2022       29     Jul 18, 2022       20     Jul 18, 2022        20     Jul 18, 2022 <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$3,380.00</td> <td>Estimate Item Adjustment (0012) due to user steppr1 overridding Payment</td>						22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment											
2022     Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.       23     Jul 18, SYSTEM (\$3,380.00)						22		SYSTEM	(\$3,380.00)												
						23		SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment											
						23		SYSTEM	(\$3,380.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4110	SEWER - RIGID PIPE	Material	Туре	24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment													
		1112			24		OVOTEM	(\$2,280,00)	Estimate Exception 35 on the current Payment Estimate.													
						Aug 2, 2022	SYSTEM	(\$3,380.00)														
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)														
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)														
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)														
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)														
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)														
													30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
														30	Nov 2, 2022	SYSTEM	(\$3,380.00)					
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	4110 -	Total						\$0.00														
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
										27	Sep 16, 2022	SYSTEM	(\$22,440.60)									
																		28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)														
																		29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				29	29	29	29											29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
				:	:										30	Nov 2, 2022	SYSTEM	(\$22,464.00)				
				3													3					
					31	Nov 16,	SYSTEM	(\$22,464.00)														
						2022																



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4120	SEWER - RIGID	Material	- Total				\$0.00	
		PIPE	Material - To	tal				\$0.00	
	4120 -	Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)	
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -							\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	4140	SEWER - RIGID	Material						Estimate Exception 31 on the current Payment Estimate.																	
		PIPE			22	Jul 1, 2022	SYSTEM	(\$29,866.00)																		
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)																		
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)																		
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)																		
								26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
									26	Sep 2, 2022	SYSTEM	(\$29,866.00)														
									27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						27	Sep 16, 2022	SYSTEM	(\$29,866.00)																	
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
														28	Oct 3, 2022	SYSTEM	(\$29,866.00)									
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
										29	Oct 17, 2022	SYSTEM	(\$29,866.00)													
						30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)																		
																						31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	4140 - 4150	Total SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	<b>\$0.00</b> \$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment																	
									18	May 2,	SYSTEM	(\$7,750.60)	Estimate Exception 70 on the current Payment Estimate.													
													15			1		19	2022 May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
																19	May 16, 2022	SYSTEM	(\$7,750.60)	Estimate Exception 50 on the current Payment Estimate.						
																20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
				20	Jun 2, 2022	SYSTEM	(\$7,750.60)																			
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment																	
						2022			Learning i contradiction (coot) and to doe coning i overhading i dynicht																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
			51	Туре			-																					
J6S1718B	4150	SEWER - RIGID PIPE	Material						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)	Esumate Exception 40 on the current rayment Esumate.											
											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																				
	4150 -	Total						\$0.00																				
	4180	MISC. MANHOLES AND DROP	Construction Stockpile				1										24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		AND DROP					30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$4,188.79)																				
			Construction	Total			(\$4,188.79)																					
			Construction Stockpile	n Stockpile - Tot 2 - Total	21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI		- Total	- Total	- Total	- Total	- Total	- Total	ockpile MI				\$4,188.79													
			Construction	Stockpile S	MI - Total			\$4,188.79																				



Norm         Norm         Norm         Norm         Normalization         Normalizatio	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
AND DROP IN ALCO IN ALCO IN ALCO IN ALCO INCLUSION IN ALCO IN A	0047400	4400							<b>*</b> 0.040.00	
No. 1         No. 1 <th< td=""><td>I6S1718B</td><td>4180</td><td>AND DROP</td><td>Material</td><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$8,240.00</td><td>Estimate Item Adjustment (0020) due to user steppr1 overridding Payment</td></th<>	I6S1718B	4180	AND DROP	Material		24		SYSTEM	\$8,240.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Part Part Part Part Part Part Part Part						24		SYSTEM	(\$8,240.00)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$8,240.00</td> <td>Estimate Item Adjustment (0069) due to user schirj1 overridding Payment</td>						25		SYSTEM	\$8,240.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
Normal Part Part Part Part Part Part Part Part						25		SYSTEM	(\$8,240.00)	
						26		SYSTEM	\$8,240.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
Provide         Part Part Part Part Part Part Part Part						26		SYSTEM	(\$8,240.00)	
1         Sep 10, SYSTEM         (88,240,00)         The significant officits the original system-generated Material Payment Ediminate Exception 2 on the current Payment Ediminate Exception 3 on the current Payment Ediminate Exception 3 on the current Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Ediminate Exception 3 on the current Payment Ediminate Payment Payment Ediminate Exception 3 on the current Payment Ediminate Payment Payment Ediminate Exception 3 on the current Payment Ediminate Payment Payme						27	Sep 16,	SYSTEM	\$8,240.00	Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
<ul> <li></li></ul>						27		SYSTEM	(\$8,240.00)	
420         Misc. MarNoLES         Misc. MarNoLES         Nov 16, VSTEM         (83,240,00)           420         Nov 2, VSTEM         (83,240,00)         The adjustment officies the original system-generated Matrial Payment, Estimate Escaption 38 on the current Payment Estimate.           29         0,217, VSTEM         (83,240,00)         The adjustment officies the original system-generated Matrial Payment.           2002         VSTEM         (88,240,00)         The adjustment officies the original system-generated Matrial Payment.           2011         Nov 2, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2012         Nov 2, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2012         Dec 2, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2012         Dec 2, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2014         Nov 16, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2014         Nov 16, VSTEM         (516,480,00)         The adjustment officies the original system-generated Matrial Payment.           2016         Nov 2, VSTEM         S16,480,000         The adjustment officies the origi						28	Oct 3,	SYSTEM	\$8,240.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Result of the second						28		SYSTEM	(\$8,240.00)	
4200         Material - Total         2         2         SYSTEM         (\$8,240.00)           4200         Nov 2, 2022         SYSTEM         \$16,480.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate           30         Nov 2, 2022         SYSTEM         \$16,480.00         This adjustment offsets the original system-generated Material Payment Estimate           31         Nov 16, 2022         SYSTEM         \$16,480.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate           32         2022         SYSTEM         \$16,480.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate           32         2022         SYSTEM         \$16,480.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate           4200         Material - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate           4200         MSC. MANHOLES INLETS         Nov2, SYSTEM         \$3,447.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate           4200         MSC. MANHOLES INLETS         Nov16, SYSTEM						29	Oct 17,	SYSTEM	\$8,240.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
420 - Total         30         Nov 2, 2022         SYSTEM         \$16,400.00         This adjustment digets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.           30         Nov 2, 3022         SYSTEM         \$16,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.           31         Nov 16, 3022         SYSTEM         \$16,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           31         Nov 16, 3022         SYSTEM         \$16,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           32         Dec 2, 2022         SYSTEM         \$16,400.00         This adjustment (0009) due to user schift overridding Payment Estimate Exception 35 on the current Payment Estimate.           4100 - Total         - Total         - S0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.           4200         Material - Total         - S0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$3,447.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the cu						29		SYSTEM	(\$8,240.00)	
4200 - Total						30	Nov 2,	SYSTEM	\$16,480.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
4100 - Total         31         Nov 16, 2022         SYSTEM         S16,480.00         This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0017) due to user achif 1 overridding Payment Estimate time Adjustment (0017) due to user achif 1 overridding Payment Estimate time Adjustment offsets the original system-generated Material Payment Estimate time Adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0003) due to user achif 1 overridding Payment Estimate time Adjustment (0003) due to user achif 1 overridding Payment Estimate time Adjustment (0003) due to user achif 1 overridding Payment Estimate time Adjustment (0003) due to user achif 1 overridding Payment Estimate Exception 35 on the current Payment Estimate.           4180 - Total         •         50.00         •           4180 - Total         •         50.00         •           4180 - Total         •         50.00         •           4180 - Total         •         \$5.347.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0024) due to user schif1 overridding Payment Estimate tem Adjustment (0016) due to user schif1 overridding Payment Estimate tem Adjustment (0016) due to user schif1 overridding Payment Estimate tem Adjustment (0016)						30		SYSTEM	(\$16,480.00)	
4200       MISC. MANHOLES       Material - Total       31       Nov 16, SYSTEM       (\$16,480.00)         4200       VISC. MANHOLES       0       2022       SYSTEM       S16,480.00         12       Dec 2, Dec 2, SYSTEM       (\$16,480.00)       This adjustment offsets the original system-generated Material Payment Estimate         12       Dec 2, Dec 2, SYSTEM       (\$16,480.00)       Image: Comparison of the current Payment Estimate         1410       - Total       S000       Image: Comparison of the current Payment Estimate         1410       Total       S00       SYSTEM       S3,447.00         1420       MISC. MANHOLES       Material       Nov 2, SYSTEM       S3,447.00         11       Nov 1, SYSTEM       S3,447.00       Estimate Emc Adjustment (0024) due to user schi1/1 overridding Payment         11       Nov 2, SYSTEM       S3,447.00       Estimate Emc Adjustment (0024) due to user schi1/1 overridding Payment         11       Nov 1, SU222       SYSTEM       S3,447.00       Estimate Emc Adjustment (016) due to user schi1/1 overridding Payment         12       Nov 1, SU222       SYSTEM       S3,447.00       Estimate Emc Adjustment offsets the original system-generated Material Payment         13       Nov 16       SYSTEM       S3,447.00       Estimate Emc Adjustment offsets the original system-genera						31	Nov 16,	SYSTEM	\$16,480.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
420       Nov 2, 2022       SYSTEM       \$16,480.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.         12       Dec 2, 2022       SYSTEM       \$(\$16,480.00)       This adjustment offsets the original system-generated Material Payment Estimate.         132       Dec 2, 2022       SYSTEM       \$(\$16,480.00)       This adjustment offsets the original system-generated Material Payment Estimate.         1410 - Total       Total       50.00       This adjustment offsets the original system-generated Material Payment Estimate.         4200       MISC. MANHOLES NUELES       Material - Total       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         4200       MISC. MANHOLES       Material - Total       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         4200       MISC. MANHOLES       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment (0024) due to user schirjt overridding Payment Estimate.         11       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         12       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         12						31		SYSTEM	(\$16,480.00)	
4200       Misc. MANHOLES       Construction       2022       SYSTEM       \$0.00         4200       Misc. MANHOLES       Material - Total       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 Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.         30       Nov 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         31       Nov 16, SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.         34       Nov 16, SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate.						32	Dec 2,	SYSTEM	\$16,480.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Image: Notice in the						32		SYSTEM	(\$16,480.00)	
4180 - Total       90.00         4200       MISC. MANHOLES AND DROP INLETS       Material AND DROP INLETS       Material AND DROP INLETS       30       Nov 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         30       Nov 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         31       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         31       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.         4200 - Total       - Total       \$0.00       \$0.00         4220       MISC. MANHOLES       Construction       24       Aug 2,       SYSTEM       \$1,81,87,584       Payment Estimat					- Total				\$0.00	
4200       MISC. MANHOLES AND DROP INLETS       Material AND DROP INLETS       Material AND DROP INLETS       30       Nov 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         30       Nov 2, 2022       SYSTEM       \$(\$3,447.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.         31       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         31       Nov 16, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.         32       Dec 2, 2022       SYSTEM       \$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         4200 - Total       - Total       SySTEM       \$\$3,447.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.         4200 - Total       - Total       \$\$0.00       \$\$0.00       \$\$0.00         4220       MISC. MANHOLES       Construction       \$\$4       Aug 2,       \$YSTEM       \$\$0.00				Material - To	tal				\$0.00	
AND DROP INLETS       AND DROP INLETS       AND DROP INLETS       Page 2022       <										
Image: state of the state		4200	AND DROP	Material				SYSTEM	\$3,447.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
4200       Misc. MaNHOLES       Construction       24       Aug 2,       SYSTEM       (\$13,675.84)       Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate.						30		SYSTEM	(\$3,447.00)	
420       MISC. MANHOLES       Construction       24       Aug 2,       SYSTEM       \$13,675.84)       Payment Estimate Item Adjustment generated Stockpile Transaction						31		SYSTEM	\$3,447.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
4200     MISC. MANHOLES     Construction     24     Aug 2,     SYSTEM     (\$13,675.84)     Payment Estimate Item Adjustment (b0009) due to user schirj1 overridding Payment Estimate.						31		SYSTEM	(\$3,447.00)	
4200 - Total         2022         \$0.00           4200 - Total         \$0.00           4200 - Total         \$0.00           4200 - Total         \$0.00           4200 - Total         \$0.00						32		SYSTEM	\$3,447.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Material - Total     \$0.00       4200 - Total     \$0.00       4202     MISC. MANHOLES     Construction     24     Aug 2,     SYSTEM     (\$13,675.84)     Payment Estimate Item Adjustment generated Stockpile Transaction						32		SYSTEM	(\$3,447.00)	
4200 - Total     \$0.00       4220     MISC. MANHOLES     Construction     24     Aug 2,     SYSTEM     (\$13,675.84)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
4220 MISC. MANHOLES Construction 24 Aug 2, SYSTEM (\$13,675.84) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
		4200	Total						\$0.00	
LULL LULL		4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	4220	INLETS	Construction Stockpile	- Total				(\$13,675.84)																			
			Construction	Stockpile - "	Fotal			(\$13,675.84)																			
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$13,675.84																			
			Construction	Stockpile S	TMI - 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																			
		20 - Total	Material - Tot	al				\$0.00																			
								\$0.00																			
			•	Material	Material	-	3	5	3	3	3	3	P S	P S 3	P S 3	3	5	P S	P S	>		ıterial	30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
																				30	Nov 2, 2022	SYSTEM	(\$12,749.00)				
																						3	3			31	Nov 16, 2022
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	· · ·																		
						32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	



Dec 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
110,000	Lino	Decemption	Туре	Adjustment Type	Number	Date	Ву	/				
J6S1718B	4250	MISC. MANHOLES AND DROP INLETS	Material		32	Dec 2, 2022	SYSTEM	(\$12,749.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	4250 -							\$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	Naterial - Total				\$0.00				
	4260 -	Total						\$0.00				
	4270 MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 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	al				\$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)				
					56	Dec 4, 2023	SYSTEM	\$2,025.00	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.			
					56	Dec 4, 2023	SYSTEM	(\$2,025.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	5108 -	Total						\$0.00				
J6S1718B -								\$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)				
				Stockpile - T				(\$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				



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	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.
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)	. , .
					56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Dec 7, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8C	4440	MISC. FENCING	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	56	Dec 4, 2023	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4440 -	Total						\$0.00	
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,128.21)	
			Construction	Stockpile - 1	Total			(\$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	TMI - Tota			\$14,128.21	
	4460 -							\$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.
		BALGOTERIO			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	al				\$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 al previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	4570 -	Total						\$0.00	
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
								00.03	
	4580 -	Total			_			\$0.00	
	<b>4580 -</b> 4620	Total DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718C	4620	DRILLED SHAFTS		Туре	40	Apr 3,	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment																					
	1020	(2 FT. 6 IN. DIA.)	matonar			2023	o ro r E m	¢2,200.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)																						
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					41	Apr 17, 2023	SYSTEM	(\$2,200.00)																						
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					42	May 1, 2023	SYSTEM	(\$2,200.00)																						
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					43	May 16, 2023	SYSTEM	(\$2,200.00)																						
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)																						
							45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)																						
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
							46	Jun 30, 2023	SYSTEM	(\$2,200.00)																				
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
								47	Jul 17, 2023	SYSTEM	(\$2,200.00)																			
							48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
											48	Aug 2, 2023	SYSTEM	(\$2,200.00)																
																						49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	4620 -	Total						\$0.00																						
	4630	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)																
			2													4		-	,		4			2			41	Apr 17, 2023	SYSTEM	\$1,190.00
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)																						



View         Type         Number         Date         Day         Perform           J85 7716         453         CLASS 2.0         Second 2.0         Se	I6S1718C	4630				Number	Date	By																							
For even even even even even even even eve	I6S1718C	4630		Material																											
For event even even even even even even eve				matorial		42		SYSTEM	\$1,190.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment																					
<ul> <li> <ul> <li></li></ul></li></ul>						42		SYSTEM	(\$1,190.00)																						
A set of the						43		SYSTEM	\$1,190.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment																					
Image: Provide the set of the s						43		SYSTEM	(\$1,190.00)																						
V   V   V   V   V   V   V   V   V						44		SYSTEM	\$1,190.00	Estimate Item Adjustment (0056) due to user thursw1 overridding Payment																					
						44		SYSTEM	(\$1,190.00)																						
						45		SYSTEM	\$1,190.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment																					
Image: Figure						45		SYSTEM	(\$1,190.00)																						
<ul> <li>In the initial set of the initial set</li></ul>						46		SYSTEM	\$1,190.00	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment																					
460     Total     223     SVSTEM     (\$1,190.00)       47     2023     SVSTEM     (\$1,190.00)       48     Aug.2, 2023     SVSTEM     \$1,190.00       48     Aug.2, 2023     SVSTEM     \$1,190.00       49     Aug.16, 2023     SVSTEM     \$1,190.00       49     Aug.16, 2023     SVSTEM     \$1,190.00       49     Aug.16, 2023     SVSTEM     \$1,190.00       40     Aug.16, 2023     SVSTEM     \$1,190.00       410     Aug.16, 2023     SVSTEM     \$1,190.00       410     Aug.16, 2023     SVSTEM     \$1,190.00       410     Aug.16, 2023     SVSTEM     \$1,190.00       410     REINFORCING STEEL     \$1,090.00     \$1,090.00       4110     SVSTEM     \$2,2250.00     \$1,000.00       4110     Aug.16, 2023     SVSTEM     \$2,2250.00       4110     Aug.16, 2023     SVSTEM     \$2,2250.00       4110						46		SYSTEM	(\$1,190.00)																						
$ \frac{1}{460} = 1$						47		SYSTEM	\$1,190.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment																					
4640         Total         2023         SYSTEM         2019         Subsection         Estimate lens Adjustment (0059) due to user schipt overrideling Payment Estimate           48         Aug 2, 2023         SYSTEM         2011         This adjustment offsets the original system-generated Material Payment Estimate           49         Aug 16, 2023         SYSTEM         2011         This adjustment offsets the original system-generated Material Payment Estimate           49         Aug 16, 2023         SYSTEM         2011         This adjustment offsets the original system-generated Material Payment Estimate           49         Aug 16, 2023         SYSTEM         2010         Streame term Adjustment (0075) due to user schipt overridding Payment Estimate           49         Aug 16, 2023         SYSTEM         2010         Streame term Adjustment (0075) due to user schipt overridding Payment Estimate           4640         Total						47		SYSTEM	(\$1,190.00)																						
						48		SYSTEM	\$1,190.00	Estimate Item Adjustment (0059) due to user thursw1 overridding Payment																					
Image: Provide the second s						48		SYSTEM	(\$1,190.00)																						
Image: Constraint of the						49		SYSTEM	\$1,190.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment																					
Material - Total       \$0.00         4630 - Total       \$0.00         4640       REINFORCING STEEL       Material       39       Mar 16, 2023       SYSTEM       \$2,250.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user schip1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         - Total       - Total       39       Mar 16, 2023       SYSTEM       \$(\$2,250.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00       \$(\$2,250.00)          4640 - Total       - Total       \$9       Mar 16, 2023       SYSTEM       \$0.00         4640 - Total       - Total       \$0.00        \$0.00          4640 - Total       50.00       STABILIZED EARTH WALL SYS       Material       36       Feb 2, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         4650       MECHANICALLY EARTH WALL SYS       Material       36       Feb 2, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						49		SYSTEM	(\$1,190.00)																						
4630 - Total       \$0.00         4640       REINFORCING STEEL       Material - Total       39       Mar 16, 2023       SYSTEM       \$2,250.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schift overridding Payment         - Total       - Total       39       Mar 16, 2023       SYSTEM       (\$2,250.00)         - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Total       - Total         - Total       - Total       - Total       - Supervision       - Supervision         4640 - Total       - Total       - Supervision       - Supervision       - Supervision         4650       MECHANICALLY STABILIZED       Material       - Supervision       Supervision       Supervision         - Stabilizer       - Supervision       - Supervision       Supervision       Supervision       Estimate Item Adjustment (0047) due to user schift overridding Payment Estimate Item Adjustment (0047) due to user schift overridding P									\$0.00																						
4640     REINFORCING STEEL     Material STEEL     Material Additional Additio		4020	Total	Material - Tot	tal																										
Image: Constraint of the second se			REINFORCING	Material		39		SYSTEM		Estimate Item Adjustment (0025) due to user schirj1 overridding Payment																					
Add - Total     - Total     \$0.00       Add - Total     \$0.00       Ad						39		SYSTEM	(\$2,250.00)																						
\$1000         4640 - Total       \$4640 - Total       \$1000         4650       MECHANICALLY STABILIZED EARTH WALL SYS       Material STABILIZED EARTH WALL SYS       36       Feb 2, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         36       Feb 2, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         37       Feb 16, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.					- 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         36       Feb 2, 2023       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment         36       Feb 2, 2023       SYSTEM       \$40,059.00       (\$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         4650       SYSTEM       \$40,059.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment				Material - Tot	tal				\$0.00																						
STABILIZED EARTH WALL SYS       2023       2023       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         38       Feb 16, 2023       SYSTEM       Statimate Item 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.																															
2023202337Feb 16, 20232023SYSTEM 2023\$40,059.00This 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.		4650	STABILIZED	Material						Estimate Item Adjustment (0047) due to user schirj1 overridding Payment																					
2023 Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						36		SYSTEM	(\$40,059.00)																						
																						:	3		:		37		SYSTEM	\$40,059.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
37 Feb 16, SYSTEM (\$40,059.00) 2023																				37	Feb 16, 2023	SYSTEM	(\$40,059.00)								
38Mar 2, 2023SYSTEM\$40,059.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						38		SYSTEM	\$40,059.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																					
38         Mar 2, 2023         SYSTEM         (\$40,059.00)						38		SYSTEM	(\$40,059.00)																						
						39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment																					



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)															
											5	5	5													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
														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																					



			1	1										
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
8C	4650	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0030) due to user schirj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.					
		EARTH WALL SYS			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 Paymen 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 Paymer Estimate Exception 13 on the current Payment Estimate.					
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)						
					56	Dec 4, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.					
					56	Dec 4, 2023	SYSTEM	(\$62,865.00)						
				- Total				\$0.00						
			Material - To	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 Paymen 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 Payme 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 Paymeni Estimate Item Adjustment (0061) due to user thursw1 overridding Paym Estimate Exception 36 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	4700 -	Total						\$0.00						
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payme 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 Paymen Estimate Item Adjustment (0048) due to user schirj1 overridding Payme Estimate Exception 42 on the current Payment Estimate.					
								47	Jul 17, 2023	SYSTEM	(\$770.00)			
							4			48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0062) due to user thursw1 overridding Paym Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	4710 - Total						\$0.00							
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payme Estimate Exception 44 on the current Payment Estimate.					
					46	Jun 30,	SYSTEM	(\$1,113.00)						
						2023								



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4720	MISC. TREES, SHRUBS, OTHER	Material	туре	47	Jul 17, 2023	SYSTEM	(\$1,113.00)	
		PLANTINGS			48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - 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 Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4730 -	Total			_			\$0.00	
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)	
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
							47	Jul 17, 2023	SYSTEM
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4740 -	Total						\$0.00	
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)	
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)	
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4750 -	Total						\$0.00	
	4810	CABLE-CONDUIT,	Material		15	Mar 16,	SYSTEM	\$3,159.45	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																								
J6S1718C	4810	1 IN., 2 CONDUCTORS	Material			2022			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)																									
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)																									
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																								
						17	Apr 18, 2022	SYSTEM	(\$3,159.45)																								
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																								
							18	May 2, 2022	SYSTEM	(\$3,159.45)																							
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
						19	May 16, 2022	SYSTEM	(\$3,159.45)																								
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)																									
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)																									
							22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)																									
						23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
														23	Jul 18, 2022	SYSTEM	(\$11,793.60)																
											24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
																	24	Aug 2, 2022	SYSTEM	(\$11,793.60)													
																							25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)																									
																							26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																												26	Sep 2, 2022	SYSTEM	(\$11,793.60)		
																							2	27	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.
									27	Sep 16, 2022	SYSTEM	(\$11,793.60)																					
				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)																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4810	Material	Туре	29	Oct 17,	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment	
						2022			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)	
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)	
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)	
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4810 -	- Total						\$0.00	
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	1 Stockpile - 1	「otal			(\$223,208.00)	
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$144,758.20	
			Construction Construction Stockpile STMI	n Stockpile STMA - Tot	al		\$144,758.20		
					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 Material	n Stockpile S⊺	「MI - Total			\$78,449.80	
					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,	SYSTEM	(\$11,589.00)	
					24	2022	0.0.Em	(+,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)	
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total							\$0.00	
Overall - To	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

			0.11			<b>0</b>	0 1 1	
Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
45	J6S1718B							Line No. 0110
		Incentive	SPAD	\$1,195.05	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38
						2023		Lot - 3 Pay Factor - 102.0
								Pay Factor Adjustment \$4800.00
								Line No. 0110
	J6S1718C	Incentive	SPAD	\$356.31	4.13684995	Jun 19,	schirj1	MIX ID - SP125 23-37
						2023		Lot - 1 Pay Factor - 103.3
								Pay Factor Adjustment \$8613.00
								Line No. 0100
		Incentive	SPAD	\$410.29	4.13684995	Jun 19,	schirj1	MIX ID - SP125 23-37
						2023		Lot - 2 Pay Factor - 103.8
								Pay Factor Adjustment \$9918.00
								Line No. 0100
		Incentive	SPAD	\$496.67	4.13684995	Jun 19,	schirj1	MIX ID - SP125 23-37
						2023		Lot - 3 Pay Factor - 104.6
								Pay Factor Adjustment \$12006.00
								Line No. 0100
		Incentive	SPAD	\$486.49	4.13684995	Jun 19,	schirj1	MIX ID - SP190 23-38
						2023		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
						2023		Lot - 3 Pay Factor - 102.0
								Pay Factor Adjustment \$4800.00
45 - Total					\$47,097.00			Line No. 0110
48	J6S1718	Other	SPAD	\$17.031.02	70.96632130	Aug 2,	thursw1	MIX ID - SP190 23-38
-10		Contract		ψ17,001.02	10.30032130	2023	unurow r	Lot - 1
		Adjustment						Pay Factor - 103 Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other	SPAD S	\$18,522.21	70.96632130	Aug 2,	thursw1	MIX ID - SP125 23-37
		Contract Adjustment				2023		Lot - 1 Pay Factor - 103
		Aujustinent						Pay Factor Adjustment \$26,100.00
								Line No. 0100
	J6S1718B	Other	SPAD	\$5,975.24	24.89682875	Aug 2,	thursw1	MIX ID - SP190 23-38
		Contract Adjustment				2023		Lot - 1 Pay Factor - 103
		Adjustment						Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other	SPAD	\$6,498.07	24.89682875	Aug 2,	thursw1	MIX ID - SP125 23-37
		Contract Adjustment				2023		Lot - 1 Pay Factor - 103
		, lajaotinoni	SIIL					Pay Factor Adjustment \$26,100.00
								Line No. 0100
	J6S1718C	Other	SPAD	\$992.84	4.13684995	Aug 2,	thursw1	MIX ID - SP190 23-38
	00011100	Contract				2023		Lot - 1 Pay Factor - 103
		Adjustment						Pay Factor Adjustment \$24,000.00
		Adjustment						Pay Factor Adjustment \$24,000.00
		Adjustment						Line No. 0110
		Other	SPAD	\$1,079.72	4.13684995	Aug 2,	thursw1	Line No. 0110 MIX ID - SP125 23-37
			SPAD	\$1,079.72	4.13684995	Aug 2, 2023	thursw1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103
		Other	SPAD	\$1,079.72	4.13684995		thursw1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1
		Other	SPAD	\$1,079.72	4.13684995		thursw1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103
48 - Total		Other		\$1,079.72	4.13684995 \$50,100.00		thursw1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
48 - Total 52	J6S1718	Other	SPAD			2023 Oct 3,	thursw1 schirj1	Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100 MIX ID - SP190 23-38
		Other Contract Adjustment			\$50,100.00	2023		Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100 MIX ID - SP190 23-38 Lot - 4 TSR % 92
		Other Contract Adjustment			\$50,100.00	2023 Oct 3,		Line No. 0110 MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100 MIX ID - SP190 23-38 Lot - 4

#### 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	\$9 504 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
						2023	<b>,</b> .	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	<b>,</b> .	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 <del>4</del> 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			