

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number	Contract ID	210521-F01	Pay Period Star	rt December 16, 2023	Original Contract Amount	\$30,573,000.00
58	Prime Contractor	KCI Construction Company	Pay Period End		Net Change Order Amount Current Contract Amount	

By User		Approval Date
schirj1	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 2, 2024
amburs1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 2, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	January 3, 2024

Original Completion Date	Current Con	pletion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October	22, 2023	October 22, 2023	99.44%
Contract Informational	Dates		Mil	estones

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

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

Contract Total P	ay For Estimate No. 58			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$108,631.92	\$31,614,435.15	\$31,723,067.07
	Gross Item Adjustments	\$0.00	(\$160,762.03)	(\$160,762.03)
	Incentive	\$0.00	\$117,679.26	\$117,679.26
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)
	Other Contract Adjustments	\$0.00	\$50,100.00	\$50,100.00
	·		\$31,588,452.38	\$31,697,084.30
Contract Total P	avable This Estimate:	\$108 631 92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0800	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	-123.3	(\$15,350.85)
	1860	6039902	WATER	EA	\$4,859.000	5	\$24,295.00
	1890	6042020	ADJUSTING BASIN OR INLET	EA	\$956.000	13	\$12,428.00
	5031	2039901	MISC.MoDOT ITS Fiber Conflicts with Drainage Runs 345 $\&$ 404 and Slotted Drain Removal	LS	\$60,643.920	1	\$60,643.92
Project J6S	1718 - Tota	ıl					\$82,016.07
J6S1718B	2550	2039907	MISC.SOFT SOIL REMEDIATION	CUYD	\$63.000	155	\$9,765.00
	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	123.3	\$15,350.85
	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	LS	\$1,500.000	1	\$1,500.00
Project J6S	1718B - To	tal					\$26,615.85
Overall - To	tal						\$108,631.92

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0800	BITUMINOUS PAVEMENT	Overrun		Unit price based on averaged overrun	123.3	\$124.50	\$15,350.85

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Pay Estimate Created Date: January 2, 2024

Progress Estimate Number
58

Contract ID 210521-F01 Pay Period Start December 16, 2023 Original Contract Amount \$30,573,000.00
Prime Contractor KCI Construction Company Pay Period End January 1, 2024 Net Change Order Amount \$1,330,131.84
Current Contract Amount \$31,903,131.84

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718		MIXTURE PG64-22, (BP-1)		Туре	adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).		Onit F1106	
	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 (0007) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	337.4	\$105.00	\$35,427.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 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 (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	868.9	\$36.00	\$31,280.40
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-24	\$300.00	(\$7,200.00)
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		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.	24	\$300.00	\$7,200.00
	1380	U-CHANNEL POST, 3 LB	Material			-84	\$20.00	(\$1,680.00)
	1380	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 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 (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,507	\$15.00	\$37,605.00
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-582	\$28.00	(\$16,296.00)
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	582	\$28.00	\$16,296.00
	2180	MISC.	Material			-269	\$130.00	(\$34,970.00)
	2180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	269	\$130.00	\$34,970.00
	2190	MISC.	Material			-37	\$120.00	(\$4,440.00)
	2190	MISC.	Material		This adjustment offsets the original system-	37	\$120.00	\$4,440.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number 58 Contract ID 210521-F01 Pay Period Start December 16, 2023 Original Contract Amount \$30,573,000.00 Prime Contractor KCI Construction Company Pay Period End January 1, 2024 Net Change Order Amount \$1,330,131.84 Current Contract Amount \$31,903,131.84

								31,903,131.84
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00
	2280	MISC.	Material		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.	265	\$301.00	\$79,765.00
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,254.51	(\$2,254.51)
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	1	\$2,254.51	\$2,254.51
J6S1718B	2650	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-123.3	\$124.50	(\$15,350.85)
	2880	MISC.	Material			-1,537.267	\$34.00	(\$52,267.08)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,537.267	\$34.00	\$52,267.08
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00)
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,036	\$45.00	\$46,620.00
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
J6S1718C	4440	MISC.	Material			-336	\$105.00	(\$35,280.00)
	4440	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	336	\$105.00	\$35,280.00
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY	Material		This adjustment offsets the original system-	1,397	\$45.00	\$62,865.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 2, 2024

Progress	s Estim 58	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons			Change Ord	er Amount \$	30,573,000.00 31,330,131.84 31,903,131.84
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718C		STABILIZED	EARTH WALL SYSTEMS			generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
Total									\$0.00

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

					C	Contract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS					
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS					
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	ve to Lindbergh			
Totals by Jo	b Numbers								
J6S1718	Posted Item Gross Item A	Adjustments Gross	Item Pa	/	This Estimate \$82,016.07 \$15,350.85 \$97,366.92 \$0.00 \$0.00	Previous \$22,756,030.95 (\$183,015.69) \$22,573,015.26 \$83,771.06 \$0.00	To Date \$22,838,047.02 (\$167,664.84) \$22,670,382.18 \$83,771.06 \$0.00		
	Liquidated D				\$0.00 \$0.00 \$0.00	(\$23,492.70) \$35,554.13	\$0.00 (\$23,492.70) \$35,554.13		
Posted Item Pay Gross Item Adjustments		This Estimate \$26,615.85 (\$15,350.85) \$11,265.00	Previous \$7,585,974.89 \$22,253.66 \$7,608,228.55	To Date \$7,612,590.74 \$6,902.81 \$7,619,493.55					
Disincentive Significant Signi		\$0.00 \$0.00 \$0.00 \$0.00	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31					
J6S1718C	Posted Item Pay Gross Item Adjustments		This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31				
Incentive \$(Disincentive \$(Liquidated Damages \$(\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to complete 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 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 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 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 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 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 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 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 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 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 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 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 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 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 Testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031250A, Project Item Line Number 1380, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with Materials to complete Testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials to complete 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 Testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6113020, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6113040, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205901A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205902A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6206125A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on Change Orders.	schirj1	Acknowledged

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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 1140, Contract Line Item Number 1140, Item 9025300, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9031010, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7250312A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1600, Contract Line Item Number 1600, Item 7261018, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1650, Contract Line Item Number 1650, Item 7269902, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1760, Contract Line Item Number 1760, Item 7319903, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7319903, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2650, Contract Line Item Number 2650, Item 4011209, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	Working on Change Orders.	schirj1	Acknowledged

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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	ind values	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the til	me the Es	stimate was	Generat	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	5,036.36	65,654.36	SQYD	65,654.36	\$6.30	\$413,622.47
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,588.60	\$124.50	\$322,280.70
		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	480.71	8,374.71	SQYD	8,374.71	\$88.00	\$736,974.48
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	125.50	2,502.90	SQYD	2,502.90	\$82.00	\$205,237.80
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.00
		0001 (0 0001 (0 0001 (0	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
			0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
			0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.00
			0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.00
			0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
			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	14.00	167.00	EA	167.00	\$1,765.00	\$294,755.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	308.75	15,020.75	LF	15,020.75	\$30.00	\$450,622.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	385.89	18,164.89	LF	18,164.89	\$30.00	\$544,946.70
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	356.00	1,667.00	LF	1,667.00	\$18.50	\$30,839.50
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	-484.00	3,394.00	LF	3,394.00	\$19.00	\$64,486.00
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00		1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132.800.00
					DEPTH PAVEMENT REPAIR							, . ,
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	235.00	539.00	SQYD	539.00	\$4.00	\$2,156.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	1,082.00	2,348.00	LF	2,348.00	\$4.50	\$10,566.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	676.00	1,436.00	EA	1,436.00	\$15.00	\$21,540.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291.00
			0400	6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	¢10.000.00
		0001										\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC TRAFFIC SIGNAL MAINTENANCE AND PROCRAMMING	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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	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	-1.00	8.00	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 STRILT/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 0	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.00
			0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	1,139.00	\$13.25	\$15,091.75
			0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	120,693.00	\$3.45	\$416,390.85
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	868.90	\$36.00	\$31,280.40
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	15,569.00	\$8.45	\$131,558.05
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.05	\$5,000.00	\$250.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.75
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	370.00	\$16.00	\$5,920.00
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	456.00	\$25.00	\$11,400.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	12.00	\$2,186.00	\$26,232.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	2,500.00	\$1.00	\$2,500.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.00
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307.86
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$297.00	\$11,880.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	6.00	\$690.00	\$4,140.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,917.00	\$13,834.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$10,954.00	\$43,816.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
			1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,332.00
			1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,390.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,996.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	1,840.00	\$12.50	\$23,000.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	766.00	\$13.50	\$10,341.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	330.00	\$15.60	\$5,148.00
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	480.00	\$24.00	\$11,520.00
		0030	1170	9027300	CONDUIT. 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	1,130.00	\$27.00	\$30,510.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	30.00	\$94.00	\$2,820.00
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	300.00	\$2.25	\$675.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	2.380.00	\$1.25	\$2,975.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	8,290.00	\$1.15	\$9,533.50
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	8,360.00	\$1.25	\$10,450.00
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12.210.00	LF	12,210.00	\$1.35	\$16,483.50
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$3,569.00	\$3,569.00
					CONTROL CABINET							
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,850.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$8,250.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40	\$1,350.00	\$93,690.00
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,204.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,372.00
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$71,197.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.85	\$1,000.00	\$8,850.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	5,590.00	\$7.00	\$39,130.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0040	1380	9031250A	TUBE) U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$15.00	\$37,605.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.00
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370.00
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.00
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.00
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	47.00	\$96.00	\$4,512.00
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	2,118.00	\$73.00	\$154,614.00
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.00
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.00
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708.00
		0055 11 0055 11 0055 11	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.00
			1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	118.00	\$103.00	\$12,154.00
			1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	125.00	\$118.00	\$14,750.00
			1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	2.00	\$1,888.00	\$3,776.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	44.00	\$4,859.00	\$213,796.00
		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	34.00	\$956.00	\$32,504.00
		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 2 0065 2 0065 2	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
			2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
			2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
			2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
			2040	9029902	Bracket Mounting 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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.0
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.0
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.0
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.0
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.0
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.0
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.0
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.0
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.0
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.0
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.0
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.0
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.0
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.0
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.0
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.0
		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	\$34,608.3
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.6
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.6
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.6
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.0
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.6
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.0
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.5
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	5.00	\$1,680.00	\$8,400.0
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.0
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.8
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.7
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.4
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.8
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.5
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.6
		0055	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.0
		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	\$2,254.5
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.8
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.3
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.0
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.6
		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	\$12,031.2
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.4
			5028	6049901	the City of Maplewood MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.6
		0055			MISC. Modify Signal Poles at Woodlawn & Kortwright				LS			
		0030	5029	9029901		0.00	1.00	1.00		1.00	\$3,709.98	\$3,709.9
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,110

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

					port Generated date and can differ from the posted amou	Bid			Unit		Unit Price	Total Value POSTE
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Total Current Quantity	Onit	Total Posted Approved Qty	Unit Price	To Date (See repo generated date)
0521-F01	J6S1718	0055	5031	2039901	MISC.MoDOT ITS Fiber Conflicts with Drainage Runs 345 & 404 and Slotted Drain Removal	0.00	1.00	1.00	LS	1.00	\$60,643.92	\$60,643.
	Project J6S J6S1718B		al Value I 2420	2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$22,838,047. \$150,000.
	30317100	0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.
		0001	2440	2024027				0.00	SQFT	0.00	\$50.00	\$750.
		0001			REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00					
		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.
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	2,020.00	\$63.00	\$127,260
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	200.00	3,603.00	CUYD	3,603.00	\$33.00	\$118,899
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096
		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	\$32,76
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$17.75	\$2,96
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$7.00	\$1,16
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$10.00	\$1,67
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,47
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	345.70	\$124.50	\$43,03
			2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,30
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT		17.82	2,905.02	SQYD	2,905.02	\$59.00	
		0001				2,887.20						\$171,39
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,76
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,47
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,46
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,24
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,82
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,10
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,84
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,79
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,53
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,95
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$70
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,50
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,80
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,80
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.40
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.00
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.00
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.00
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	-49.00	167.00	SQYD	167.00	\$148.50	\$24,799.50
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.00
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.75
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.00
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00
			3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
			3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.00
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.70
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349.25
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	50.00	100.00	LF	100.00	\$33.00	\$3,300.00
			3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
			3540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
			3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.50
		0020	3590	9015010		9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,360.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	NEUTRAL, 8 AWG POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.00
					LIGHTING ONLY							
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP,	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	10' TOTAL HEIGHT, ALUMINUM MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR	3,590.00	0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.00
		0030	3735	9029903	WITUBE JACKET (IN SAWED SLOT) MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.00
		0030	3740	9029903	IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED) MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,	210.00	0.00	210.00	LF	210.00	\$0.50	\$105.00
					W/TUBE JACKET (IN CONDUIT AND PULL BOXES)							
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	110.00	\$3.25	\$357.50

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amount of the posted	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,415.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.00
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.00
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.00
			3990	7250312A	12 IN. PIPE GROUP B	219.00	150.00	369.00	LF	369.00	\$122.00	\$45,018.00
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
			4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.00
		0055	4080	7261012	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055		7261018	48 IN. PIPE GROUP A				LF			
		0055	4090		SEWER	120.00	0.00	120.00		120.00	\$315.00	\$37,800.00
		0055		7269923		341.00		341.00	LF	341.00	\$112.00	\$38,192.00
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	1.00	4.00	EA	4.00	\$3,590.00	\$14,360.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
10521-F01	J6S1718B	0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	Qty 7.00	\$11,498.00	\$80,486.
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25.175.
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200
			4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250
		0060										
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00		50.00	\$52.50	\$2,625
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168
		0060	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500
	Project J68 J6S1718C	0001	4340	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$7,612,590 \$50,000
	30317100	0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$30,000
			4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,86
		0001		4011209		37.90			TONS			
		0001	4370		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		0.00	37.90		37.90	\$124.50	\$4,71
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,88
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,59
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$43
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,68
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,76
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,28
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,77
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,39
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,62
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,85
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	-37.00	176.30	SQYD	176.30	\$150.00	\$26,44
			4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,60
		0001					0.00	157.00	LF	157.00	\$33.00	\$5,18
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	137.00				
			4520 4530	6091052 6099903	CURB AND GUTTER TYPE B MISC.MODIFIED CONCRETE CURB TYPE A	157.00	0.00	11.00	LF	11.00	\$26.00	\$28
		0001							LF LF	11.00	\$26.00 \$28.00	
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00				\$5,34
		0001 0001 0001	4530 4540	6099903 6099903	MISC.MODIFIED CONCRETE CURB TYPE A MISC.MODIFIED CURB	11.00 191.00	0.00	11.00	LF	191.00	\$28.00	\$5,34 \$50,00
		0001 0001 0001 0001	4530 4540 4550	6099903 6099903 6169901	MISC.MODIFIED CONCRETE CURB TYPE A MISC.MODIFIED CURB MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC	11.00 191.00 1.00	0.00	11.00 191.00 1.00	LF LS	191.00	\$28.00 \$50,000.00	\$5,344 \$50,000 \$50,000
		0001 0001 0001 0001 0001	4530 4540 4550 4560	6099903 6099903 6169901 6181000	MISC.MODIFIED CONCRETE CURB TYPE A MISC.MODIFIED CURB MISC.TEMPORARY TRAFFIC CONTROL MOBILIZATION	11.00 191.00 1.00	0.00 0.00 0.00 0.00	11.00 191.00 1.00	LF LS	191.00 1.00	\$28.00 \$50,000.00 \$50,000.00	\$286 \$5,346 \$50,000 \$50,000 \$2,000

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	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 J65	61718C - To	otal Value	Posted to D	late as of Report Generated Date							\$1,272,429.30
210521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$31,723,067.05

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

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0800	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/27/23	1/2/24	-123.30	TONS	Brentwood Public Works Parking Lot (Moving Quantity)	56+00	LT	56+50		
1860	6039902	WATER - UTILITY ITEM	12/27/23	1/2/24	1.00	EA	10 Beale Street	147+44.20	RT			
				1/2/24	1.00	EA	8307 Manchester Road	52+95.71	RT			
				1/2/24	1.00	EA	8419 Manchester Road	57+61.36	RT			
				1/2/24	1.00	EA	9230 Manchester Road	134+34.94	LT			
				1/2/24	1.00	EA	9715 Manchester Road	170+72.48	RT			
1890	6042020	ADJUSTING BASIN OR INLET	12/27/23	1/2/24	1.00	EA		11+20	RT			
				1/2/24	1.00	EA		11+44	LT			
				1/2/24	1.00	EA		153+66	LT			
				1/2/24	1.00	EA		155+00	LT			
				1/2/24	1.00	EA		155+27	LT			
				1/2/24	1.00	EA		156+97	LT			
				1/2/24	1.00	EA		158+46	LT			
				1/2/24	1.00	EA		160+04	LT			
				1/2/24	1.00	EA		161+46	LT			
				1/2/24	1.00	EA		162+96	LT			
				1/2/24	1.00	EA		163+96	LT			
				1/2/24	1.00	EA		165+31	LT			
				1/2/24	1.00	EA		166+96	LT			
5031	2039901	MISC.	12/27/23	1/2/24	1.00	LS	MoDOT ITS drainage conflicts.	204+31	RT	209+55	RT	

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2550	2039907	MISC.	12/27/23	1/2/24	155.00	CUYD	Rogers Parkway	5+91.57	RT/LT	6+79.58	RT/LT	
2650	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/27/23	1/2/24	123.30	TONS	Brentwood Public Works Parking Lot (Moving Quantity)	56+00	LT	56+50		
5110	7339901	MISC.	12/27/23	1/2/24	1.00	LS	Pedestrian Underpass Re-design Phase 1	66+00.00	CL			

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0030	EMBANKMENT IN PLACE	Material		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	,
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	·
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
									Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	Estimate Exception 4 on the current Payment Estimate.
					31		SYSTEM	(\$4,984.65) \$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2022 Dec 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	\$4,984.65 (\$4,984.65)	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
					32 32 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	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
					32 32 33 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	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 Item Adjustment (0014) due to user schirj1 overridding Payment
					32 32 33 33 34	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 Item Adjustment (0014) due to user schirj1 overridding Payment
					32 32 33 33 34 34	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
				- Total	32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
			Material - To		32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0040 2	- Total	Material - To		32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	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 Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0050	COMPACTING IN	Material						Estimate Exception 6 on the current Payment Estimate.
		CUT			31	Nov 16, 2022	SYSTEM	(\$4,246.00)	
					32	Dec 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)	
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$4,246.00)	
					34	Jan 3, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$4,246.00)	
					35	Jan 17, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$4,246.00)	
					36	Feb 2, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,246.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)	Esumate Exception 1 on the current Payment Esumate.
					7		SYSTEM	(\$1,440.18) \$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2021 Nov 15,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					7	2021 Nov 15, 2021 Nov 15,	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM	\$3,793.86 (\$3,793.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 7 8 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 7 8 8 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 7 8 8 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
					7 7 8 8 9 9	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
					7 7 8 8 9 9 10 10	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7 7 8 8 9 9 10 10 11 11 11	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55) \$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,455.30)	
		DASE			50	Sep 5, 2023	SYSTEM	(\$9,768.78)	
					51	Sep 19, 2023	SYSTEM	(\$6,793.92)	
					52	Oct 3, 2023	SYSTEM	(\$873.81)	
					55	Nov 16, 2023	SYSTEM	(\$797.58)	
					57	Dec 18, 2023	SYSTEM	\$31,693.03	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0800	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		49	Aug 16, 2023	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - Tot	al .				\$0.00	
			Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$7,279.74	Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 12.76
									Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22
									Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3
									Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 168.61
									Estimate 41 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 40
									Estimate 43 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 265.8
									Estimate 45 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 367.5
					52	Oct 3, 2023	schirj1	\$7,487.60	Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71
				ACAD - Tota	al			\$14,767.34	
			Other Item A	djustment - T	otal			\$14,767.34	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$182,218.20)	
					58	Jan 2, 2024	SYSTEM	\$15,350.85	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'applied (if non-zero).
				Overrun - To	otal			(\$166,867.35)	
			Overrun - To	tal				(\$166,867.35)	
	0080 -	Total						(\$152,100.01)	
	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.
		(2710			49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item	ACAD	48	Aug 2,	thursw1	\$12,937.46	Estimate 29 AC Index



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Adjustment	ACAD	52	2023 Oct 3, 2023	schirj1	\$513.93	Mix ID Bit Base Tons this estimate = 29.3 Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32 Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371 Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24 Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5 Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 997.5 Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76 Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tot	al			\$13,451.39	
			Other Item A	djustment - T	otal			\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
				Overrun - T	otal			(\$89,641.10)	
			Overrun - To	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.
		·			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)	
					53	Oct 16, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,164,164.40)	
					54	Nov 2, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,164,164.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$60,611.14	Estimate 44 AC Index Mix ID SP125 CLP Tons this estimate = 7507.7
									Estimate 45 AC Index Mix ID SP125 CLP Tons this estimate = 2929.0



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90
		70-22 (SF I		ACAD - Tota	al			\$75,081.55	
			Other Item A	djustment - T	otal			\$75,081.55	
			Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$79,935.60)	
				Overrun - T	otal			(\$79,935.60)	
			Overrun - To	tal				(\$79,935.60)	
	0100 -							(\$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.
		,			50	Aug 16, 2023 Sep 5,	SYSTEM	(\$853,612.00)	This adjustment effects the original system generated Material Degrees
					50	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 schiŋ1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)	
					54	Nov 2, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8
									Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80
				ACAD - Tota	al			\$75,491.46	
			Other Item A	djustment - T				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Material			2022			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		NON-REINF)			10	Jan 3, 2022	SYSTEM	(\$1,478.40)	
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)	
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)	
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)	
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)	
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schip1 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 schiŋ'i overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$17,511.12)	
					49	Aug 16, 2023	SYSTEM	(\$22,563.20)	
					50	Sep 5, 2023	SYSTEM	(\$2,191.20)	
					57	Dec 18, 2023	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	



Estimate Exception 21 on the current Payment Estimate. 17	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 Nov. 15, SYSTEM ST7,015.00 This adjustment offsets the original system-generated Material Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate Examples than Adjustment offsets the original system-generated Material Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate Examples (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Estimate (2007) as a to see rectifet overriding Payment Esti	J6S1718	PAVEMENT (9 IN.	Material		6		SYSTEM	\$9,905.60	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment		
2021						6		SYSTEM	(\$9,905.60)		
8						7		SYSTEM	\$17,015.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
2012 SYSTEM (\$57.01500) 202. 20.						7		SYSTEM	(\$17,015.00)		
Dec 16, SYSTEM S37,277.20 Dec 16, SYSTEM (337,277.20) Dec 17, SySTEM (337,277.20) Dec 18, SYSTEM (33						8		SYSTEM	\$17,015.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
Estimate Empired Control Several Sev						8		SYSTEM	(\$17,015.00)		
2021 2022 2023 2025 2026 2027						9		SYSTEM	\$37,277.20	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
10						9		SYSTEM	(\$37,277.20)		
1						10	Jan 3,	SYSTEM	\$37,277.20	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
System						10		SYSTEM	(\$37,277.20)		
2022 SySTEM \$37,277.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate E						11		SYSTEM	\$37,277.20	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
2022 Estimate Exception (0006) due to user schirjt overridding Payment Estimate Exception 10 on the current Payment Estimate.						11		SYSTEM	(\$37,277.20)		
13							12		SYSTEM	\$37,277.20	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0010) due to user schirjf overridding Payment Estimate Item Adjustment (0010) due to user schirjf overridding Payment Estimate Item Adjustment (0010) due to user schirjf overridding Payment Estimate Item Adjustment (0010) due to user schirjf overridding Payment Estimate Item Adjustment (0031) due to user schirjf overridding Payment Estimate Item Adjustment (0031) due to user schirjf overridding Payment Estimate Item Adjustment (0031) due to user schirjf overridding Payment Estimate Item Adjustment (0031) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0015) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payment Item Item Ite						12		SYSTEM	(\$37,277.20)		
14 Mar 1, 2022 SYSTEM 237,277.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Exception 10 on the current Payment Estimate IPayment Estimate Item Adjustment (0010) due to user schirj 1 overridding Payment Estimate Item Adjustment (0031) due to user schirj 1 overridding Payment IPayment IPaym							13		SYSTEM	\$37,277.20	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Exception 10 on the current Payment Estimate. 14						13		SYSTEM	(\$37,277.20)		
15 Mar 16, 2022 SYSTEM 243,895.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 15 Mar 16, 2022 SYSTEM 2022 SYSTEM 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 May 2, SYSTEM (\$37,277.20) SYSTEM (\$37,277.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 May 16, SYSTEM (\$37,277.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding						14		SYSTEM	\$37,277.20	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 15						14		SYSTEM	(\$37,277.20)		
2022 16 Apr 4, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, SYSTEM 2022 19 May 16, SYSTEM 2022 17 Apr 18, 2022 18 May 2, 2022 19 May 16, SYSTEM 2022 19 May 16, SYSTEM 2022 17 Apr 18, 2022 18 May 16, SYSTEM 2022 19 May 16, SYSTEM 2022 17 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 Description 22 on the current Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 19 May 16, SYSTEM (\$37,277.20) 19 May 16, SYSTEM (\$37,277.20) 19 May 16, SYSTEM (\$37,277.20)						15		SYSTEM	\$43,895.42	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 16						15		SYSTEM	(\$43,895.42)		
2022 17 Apr 18, 2022 18 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 18 May 2, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 19 May 16, SYSTEM \$37,277.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 SYSTEM \$37,277.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 May 16, SYSTEM \$37,277.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						16		SYSTEM	\$37,277.20	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Apr 18, 2022 (\$37,277.20) 18 May 2, 2022 \$YSTEM \$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 \$YSTEM \$37,277.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 19 May 16, 2022 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, SYSTEM \$37,277.20						16		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 (\$37,277.20) 19 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 May 16, SYSTEM (\$37,277.20)						17		SYSTEM	\$37,277.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 May 2, 2022 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, SYSTEM (\$37,277.20)						17		SYSTEM	(\$37,277.20)		
2022 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, SYSTEM (\$37,277.20)						18		SYSTEM	\$37,277.20	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 19 May 16, SYSTEM (\$37,277.20)						18		SYSTEM	(\$37,277.20)		
							19		SYSTEM	\$37,277.20	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022						19		SYSTEM	(\$37,277.20)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)	
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)	applica (i Hori-zero).
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is
				0	otol			\$0.00	applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	
	0140 -	- Total	- John Line 10	tun				\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		, , , ve and , and			19	May 16, 2022	SYSTEM	(\$13,420.50)	,
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)	
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)	
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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Line Item Adjustments by Estimate

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



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
APPROCACE Poversion Total	,				Adjustment									
1980 Total	J6S1718	0150	APPROACH	Overrun	Overrun	49		SYSTEM	\$12,081.90	previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is				
Sist-Total					Overrun - T	otal			\$0.00					
Other CONCRETE C				Overrun - Total					\$0.00					
COMPANIESTE		0150 -	Total						\$0.00					
45		0160	CONCRETE	Overrun	Overrun	44		SYSTEM	(\$3,647.00)					
						45		SYSTEM	\$3,647.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is				
Second content Seco					Overrun - T	otal			\$0.00					
MISC, FENCING Construction				Overrun - To	tal				\$0.00					
Stockgile		0160 -	· Total						\$0.00					
Construction Stockpile - Total		0170	MISC. FENCING			44		SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile - Total						52		SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STM 7023 SVSTEM Set 1,897.5 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM 1,000.5 Stockpile STM 1,000.5 SVSTEM S30,537.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estimate Item Adjustment (0020) due to user schirj overridding Payment Estim					- Total				(\$28,478.65)					
Stockpile STMI				Construction	Stockpile - 1	Γotal			(\$28,478.65)					
				Stockpile		42		SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
Material				STMI	- Total				\$61,869.75					
Estimate Item Adjustment (0028) due to user thurswort overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0022) due to user schipt overridding Payment Estimate Item Adjustment (0023) due to user schipt overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Item Adjustment (0050) due to user schipt overridding Payment Estimate Exception 7 on the current Payment Estimate. 47 Jul 17, SYSTEM (\$30,387.00) 48 Aug 2, SYSTEM (\$30,387.00) 49 Aug 16, SYSTEM (\$30,387.00) 50 Sep 5, SYSTEM (\$30,387.00) 51 Sep 19, SYSTEM (\$30,387.00) 52 Sep 5, SYSTEM (\$30,387.00) 53 Sep 5, SYSTEM (\$30,387.00) 54 Sep 5, SYSTEM (\$30,387.00) 55 Sep 19, SYSTEM (\$30,387.00) 56 Sep 5, SYSTEM (\$30,387.00) 57 Sep 19, SYSTEM (\$30,387.00) 58 Sep 5, SYSTEM (\$30,387.00) 59 Sep 5, SYSTEM (\$30,387.00) 50 Sep 5, SYSTEM (\$30,387.00) 51 Sep 19, SYSTEM (\$30,387.00) 52 Sep 5, SYSTEM (\$30,387.00) 53 Sep 5, SYSTEM (\$30,387.00) 54 Sep 5, SYSTEM (\$30,387.00) 55 Sep 5, SYSTEM (\$30,387.00) 56 Sep 5, SYSTEM (\$30,387.00) 57 Sep 50 SYSTEM (\$30,387.00) 58 Sep 50 SYSTEM (\$30,387.00) 59 Sep 50 SYSTEM (\$30,387.00) 59 Sep 50 SYSTEM (\$30,387.00) 50 Sep 50 SYSTEM (\$30,387.00) 51 Sep 50 SYSTEM (\$30,3				Construction	Stockpile S	ГМI - Tota			\$61,869.75					
2023				Material		44		SYSTEM	\$33,537.00	Estimate Item Adjustment (0028) due to user thursw1 overridding Payment				
2023 Estimate Item Adjustment (0050) due to user schirjf overridding Payment Estimate Exception 8 on the current Payment Estimate.						44		SYSTEM	(\$33,537.00)					
2023 2023						45		SYSTEM	\$30,387.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 46 Jun 30, 2023 47 Jul 17, 2023 57 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 48 Aug 2, 2023 57 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 48 Aug 2, 2023 57 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 48 Aug 2, 2023 57 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 49 Aug 16, SYSTEM \$30,387.00 2023 50 Sep 5, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 50 Sep 5, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 50 Sep 5, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payment Estimate Item Adjustment (018) due to user schirj 1 overridding Payme						45		SYSTEM	(\$30,387.00)					
2023 47						46		SYSTEM	\$30,387.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 47 Jul 17, 2023 48 Aug 2, 2VSTEM \$30,387.00 48 Aug 2, 2VSTEM \$30,387.00 49 Aug 16, 2023 49 Aug 16, SYSTEM \$30,387.00 50 Sep 5, SYSTEM \$30,387.00 50 Sep 5, SYSTEM \$30,387.00 51 Sep 5, SYSTEM \$30,387.00 52 Sep 5, SYSTEM \$30,387.00 53 Sep 19, 2023 54 SYSTEM \$30,387.00 55 Sep 19, 2023 56 Oct 3, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Estimate Exception 12 on the current Payment Estimate. Estimate Exception 12 on the current Payment Estimate. Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						46		SYSTEM	(\$30,387.00)					
Aug 2, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						47		SYSTEM	\$30,387.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 48							47		SYSTEM	(\$30,387.00)				
49 Aug 16, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material 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 Exception 12 on the current Payment Estimate. 50 Sep 5, SYSTEM (\$30,387.00) 51 Sep 19, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, SYSTEM (\$30,387.00) 52 Oct 3, SYSTEM \$35,427.00 This adjustment offsets the original system-generated Material Payment											48		SYSTEM	\$30,387.00
Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 49 Aug 16, 2023 50 Sep 5, 2023 \$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 \$30,387.00 Sep 5, 2023 \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, 2023 \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						48		SYSTEM	(\$30,387.00)					
50 Sep 5, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM (\$30,387.00) 51 Sep 19, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, 2023 SYSTEM (\$30,387.00) 52 Oct 3, SYSTEM \$35,427.00 This adjustment offsets the original system-generated Material Payment						49		SYSTEM	\$30,387.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment				
2023 Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						49		SYSTEM	(\$30,387.00)					
51 Sep 19, 2023 SYSTEM \$30,387.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, 2023 SYSTEM (\$30,387.00) 52 Oct 3, SYSTEM \$35,427.00 This adjustment offsets the original system-generated Material Payment						50		SYSTEM	\$30,387.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment				
2023 Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 51 Sep 19, 2023 (\$30,387.00) 52 Oct 3, SYSTEM \$35,427.00 This adjustment offsets the original system-generated Material Payment						50		SYSTEM	(\$30,387.00)					
2023 52 Oct 3, SYSTEM \$35,427.00 This adjustment offsets the original system-generated Material Payment						51		SYSTEM	\$30,387.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment				
						51		SYSTEM	(\$30,387.00)					
						52		SYSTEM	\$35,427.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170	MISC. FENCING	Material						Estimate Exception 6 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,427.00)	
					53	Oct 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,427.00)	
					54	Nov 2, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,427.00)	
					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)	
					57	Dec 18, 2023	SYSTEM	\$35,427.00	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.
					57	Dec 18, 2023	SYSTEM	(\$35,427.00)	
					58	Jan 2, 2024	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Jan 2, 2024	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)	
		DOMES				2023			
		DOMES			51	Sep 19, 2023	SYSTEM	(\$300.00)	
		DOMES			51 55	Sep 19,	SYSTEM	(\$300.00) (\$150.00)	
		DOMES				Sep 19, 2023 Nov 16,			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
		DOMES		Overrun - T	55 57	Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM	(\$150.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		DOMES	Overrun - To		55 57	Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM	(\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 -		Overrun - To		55 57	Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM	(\$150.00) \$1,290.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 - 0190				55 57	Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM	(\$150.00) \$1,290.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		- Total 8 IN. CONCRETE			55 57 otal	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023	SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment
		- Total 8 IN. CONCRETE			55 57 otal	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00 \$0.00 \$12,591.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment
		- Total 8 IN. CONCRETE			55 57 octal 27 27	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00 \$12,591.00 (\$12,591.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		- Total 8 IN. CONCRETE			55 57 otal 27 27 28	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00 \$12,591.00 (\$12,591.00) \$12,591.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		- Total 8 IN. CONCRETE			55 57 otal 27 27 28 28	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00 \$12,591.00 (\$12,591.00) (\$12,591.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		- Total 8 IN. CONCRETE			55 57 57 57 57 57 57 57 57 57 57 57 57 5	Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$150.00) \$1,290.00 \$0.00 \$0.00 \$12,591.00 (\$12,591.00) (\$12,591.00) (\$12,591.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0190	8 IN. CONCRETE	Material			2022			
		MEDIAN STRIP			31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
					57	Dec 18, 2023	SYSTEM	\$3,757.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	· Total						\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0210	PAVED	Material						Estimate Exception 25 on the current Payment Estimate.
		APPROACH, 7 IN.			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)	Estimate Estapator 25 of the carrier agricult Estimate.
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)	
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$255,640.44)	
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$255,640.44)	
					44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun		48	Aug 2, 2023	SYSTEM	(\$27,503.64)	
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'applied (if non-zero).
					57	Dec 18, 2023	SYSTEM	\$20,846.04	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0220	CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.	
	SIDEWALK, 4 IN.			8	Dec 2, 2021	SYSTEM	(\$14,305.00)			
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)		
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)		
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)		
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)		
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						13	Feb 16, 2022	SYSTEM	(\$42,549.00)	
						14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)		
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)		
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)		
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)		
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					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		40	A	OVOTELL	\$0.00		
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)		
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)		
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)		
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0220	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$1,480.00)	
					57	Dec 18, 2023	SYSTEM	\$16,197.00	Unit price based on averaged overrun adjustments for installed quantity on al 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	
	0220 -	Total						\$0.00	
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)	
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 - Tot	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 a previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
6S1718	0240	MISC. CONCRETE	Material			2023														
					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)	Example Exception of the carrotter symbol Estimate.											
				- Total				\$0.00												
			Material - To					\$0.00												
	0240 -	· Total	material - 10					\$0.00												
	0250	MISC. CONCRETE	Material	Material	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)												
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)												
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)												
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)												
																11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)												
						12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)												
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)												
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schiŋ¹ overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)												
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schiŋ'i overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					15	Mar 16,	SYSTEM	(\$10,590.00)												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0250	MISC. CONCRETE	Material			2022			
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
					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)	
					57	Dec 18, 2023	SYSTEM	\$21,180.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
								\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2,	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		UNDER)			6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
		UNDER)			7	Nov 2,	SYSTEM SYSTEM	(\$15,855.00) \$17,445.00	
		UNDER)				Nov 2, 2021 Nov 15,			Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
		UNDER)			7	Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM	\$17,445.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		UNDER)			7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM	\$17,445.00 (\$17,445.00)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
		UNDER)			7 7 8	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$17,445.00 (\$17,445.00) \$17,445.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		UNDER)			7 7 8 8 8 9 9	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,445.00 (\$17,445.00) \$17,445.00 (\$17,445.00) \$22,101.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		UNDER)			7 7 8 8 8 9	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,445.00 (\$17,445.00) \$17,445.00 (\$17,445.00) \$22,101.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		UNDER)			7 7 8 8 8 9 9	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,445.00 (\$17,445.00) \$17,445.00 (\$17,445.00) \$22,101.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
		UNDER)			7 7 8 8 8 9 9 10 10	Nov 2, 2021 Nov 15, 2021 Pec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,445.00 (\$17,445.00) \$17,445.00 (\$17,445.00) \$22,101.00 (\$22,101.00) \$22,194.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
				Туре															
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)											
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)											
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)											
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)											
									16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
										16	Apr 4, 2022	SYSTEM	(\$33,708.00)						
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
															17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
							18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
							18	May 2, 2022	SYSTEM	(\$43,711.50)									
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$57,541.80)											
				- Total				\$0.00											
			Material - 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)											
					57	Dec 18, 2023	SYSTEM	\$9,247.50	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).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0260 -	- Total						\$0.00											
	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,	SYSTEM	(\$12,030.00)											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1718	0270	CURB AND	Material			2021																			
		GUTTER TYPE B			10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)																	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)																	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)																	
							13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)																	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)																	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
								15	Mar 16, 2022	SYSTEM	(\$93,342.00)														
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
								16	Apr 4, 2022	SYSTEM	(\$103,083.00)														
							17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
									17	Apr 18, 2022	SYSTEM	(\$106,458.00)													
						18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
												18	May 2, 2022	SYSTEM	(\$113,588.70)										
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					19	May 16, 2022	SYSTEM	(\$118,133.70)	Estimate Estopator de un are sanon r Cyrillon Estimate.																
				- Total		-044		\$0.00																	
			Material - To					\$0.00																	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)																	
																i					55	Nov 16, 2023	SYSTEM	(\$390.00)	
								57	Dec 18, 2023	SYSTEM	\$11,583.30	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, applied (if non-zero).													
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0270 -	Total						\$0.00																	
		INTEGRAL CURB	Material		21	Jun 16,	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment																
	0280	(6 IN. HEIGHT AND UNDER)	Waterial			2022			Estimate Item Adjustment (0054) 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												
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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)	Estimate Exception 14 on the edition (1 ayricon Estimate).												
				- Total		2022		\$0.00													
			Material - Tot Overrun	tal				\$0.00													
				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)												
					57	Dec 18, 2023	SYSTEM	\$6,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).												
				Overrun - Total				\$0.00													
			Overrun - To	tal				\$0.00													
	0280 -	- Total						\$0.00													
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schij'd overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					6	Nov 2, 2021	SYSTEM	(\$228.00)													
																	7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								7	Nov 15, 2021	SYSTEM	(\$228.00)										
																			8	Dec 2, 2021	SYSTEM
					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 schiŋ¹ overridding Payment Estimate Exception 32 on the current Payment Estimate.						
			5	9	9	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,	SYSTEM	(\$228.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0290	INTEGRAL CURB	Material			2022														
		(6 IN. HEIGHT AND UNDER)			12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					12	Feb 1, 2022	SYSTEM	(\$228.00)												
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					13	Feb 16, 2022	SYSTEM	(\$228.00)												
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$228.00)												
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
								15	Mar 16, 2022	SYSTEM	(\$228.00)									
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$228.00)												
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
									17	Apr 18, 2022	SYSTEM	(\$228.00)								
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
								18	May 2, 2022	SYSTEM	(\$228.00)									
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$228.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	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,	SYSTEM	(\$1,649.20)												



MISC PACK	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
18	J6S1718	0300		Material			2022																
19			DRAINAGE			18		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment													
2012						18		SYSTEM	(\$6,633.20)														
202 20 20 20 20 20 20 2						19		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment													
						19		SYSTEM	(\$6,633.20)														
Material - Total						20		SYSTEM	\$6,633.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
Overrun						20		SYSTEM	(\$6,633.20)														
Overrun 1					- Total				\$0.00														
April				Material - Tot	tal				\$0.00														
40				Overrun	Overrun	39		SYSTEM	(\$904.40)														
Apr 17, SYSTEM (\$5.348.00)						40	Apr 3,	SYSTEM	(\$6,582.80)														
4					41	Apr 17,	SYSTEM	(\$5,348.00)															
1							42		SYSTEM	(\$728.00)													
2023 Provious payment estimates. Price Adjustments of 1,28,00000 - 28,00000, 1s applied (if non-zero).						44	Jun 2,	SYSTEM	(\$1,764.00)														
2023 48 Aug 2, 2023 2 2 2 2 2 2 2 2 2						45		SYSTEM	\$4,012.40	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is													
2023 Aug 16, 2025 SYSTEM S14,940.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of "28,00000 - 28,00000, "is applied (if non-zero). 2030 - Total						46		SYSTEM	(\$1,764.00)														
2023 Sept.							48		SYSTEM	(\$1,862.00)													
Name						49		SYSTEM	\$14,940.80	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is													
May 16, SYSTEM S2,022.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment					Overrun - T	otal			\$0.00														
MISC. PAVED DRAINAGE Material D				Overrun - To	tal				\$0.00														
DRAINAGE 2022 Estimate Item Adjustment (0027) due to user schirjf overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 May 16, 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$																							
2022 47 Jul 17, 2023 SYSTEM \$3,723.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM \$9,993.45 This adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM \$9,993.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$12,543.45) 50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Estimate Exception 12 on the current Payment Estimate.		0310		Material			2022			Estimate Item Adjustment (0027) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 47 Jul 17, 2023 48 Aug 2, 2023 48 Aug 2, 2023 48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 49 Aug 16, 2023 59 Sep 5, 2023 50 Sep 5, 2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						19		SYSTEM	(\$2,022.15)														
48 Aug 2, 2023 SYSTEM \$9,993.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 48 Aug 2, 2023 SYSTEM (\$9,993.45) 49 Aug 16, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$12,543.45) 50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM (\$12,543.45)															4				47		SYSTEM	\$3,723.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 48 Aug 2, 2023						47		SYSTEM	(\$3,723.00)														
49 Aug 16, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$12,543.45) 50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM (\$12,543.45)									4	48		SYSTEM	\$9,993.45	Estimate Item Adjustment (0021) due to user thursw1 overridding Payment									
2023 Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 49 Aug 16, 2023 50 Sep 5, 2023 \$12,543.45 \$12,543.45 \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 50 Sep 5, 2023 \$295 (\$12,543.45) \$2023																		48		SYSTEM	(\$9,993.45)		
50 Sep 5, 2023 SYSTEM \$12,543.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM (\$12,543.45)				4:						49		SYSTEM	\$12,543.45	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment									
2023 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 50 Sep 5, 2023 (\$12,543.45)						49		SYSTEM	(\$12,543.45)														
2023						50		SYSTEM	\$12,543.45	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment													
- Total \$0.00					50		SYSTEM	(\$12,543.45)															
					- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0310	MISC. PAVED	Material - To	tal				\$0.00										
		DRAINAGE	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)										
					47	Jul 17, 2023	SYSTEM	(\$19,846.65)										
					48	Aug 2, 2023	SYSTEM	(\$6,270.45)										
					49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0310 -	Total						\$0.00										
	0320	FURNISHING TYPE 2 ROCK	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)										
		BLANKET		Overrun - T	otal			(\$858.00)										
			Overrun - To	tal				(\$858.00)										
	0320 -	Total						(\$858.00)										
	0330	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)										
				Overrun - T	otal			(\$514.80)										
		Total	Overrun - To	tal				(\$514.80)										
	0330 -		Material					(\$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 Estimate Exception 36 on the current Payment Estimate.									
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)										
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)										
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)										
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)										
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)										
					16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)										
														17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)										
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$23,100.00)										
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material		19	May 16, 2022	SYSTEM	(\$23,100.00)										
		FULL DEPTH			20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)										
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)										
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)										
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)										
					49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'applied (if non-zero).									
				Overrun - Total				\$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 schiŋ¹ 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.									
					15	Mar 16, 2022	SYSTEM	(\$346.50)										
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
					16	Apr 4, 2022	SYSTEM	(\$346.50)										
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					17	Apr 18, 2022	SYSTEM	(\$346.50)										
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$346.50)										
								1					1	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,	SYSTEM	(\$346.50)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.											
		(PAVEM			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$346.50)												
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$346.50)												
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$346.50)												
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
						28	Oct 3, 2022	SYSTEM	(\$463.20)											
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
						29	Oct 17, 2022	SYSTEM	(\$463.20)											
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
								30	Nov 2, 2022	SYSTEM	(\$463.20)									
											31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$463.20)												
																32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$463.20)												
										33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
				3	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.														
		(PAVEM			35	Jan 17, 2023	SYSTEM	(\$463.20)															
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$552.30)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0350 -	- Total						\$0.00															
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					12	Feb 1, 2022	SYSTEM	(\$195.20)															
						13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						13	Feb 16, 2022	SYSTEM	(\$462.00)														
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
								14	Mar 1, 2022	SYSTEM	(\$462.00)												
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					15	Mar 16, 2022	SYSTEM	(\$462.00)															
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
						16	Apr 4, 2022	SYSTEM	(\$462.00)														
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$462.00)															
					18	May 2, 2022	SYSTEM	\$462.00	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)															
						2	2		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)	Exception in or the outliner aymon Estimate.														
				- Total		2022		\$0.00															
			Material - To					\$0.00															
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)															
					37	Feb 16,	SYSTEM	(\$246.80)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun		2023											
		BASE (4 IN. TH			39	Mar 16, 2023	SYSTEM	(\$36.00)									
					40	Apr 3, 2023	SYSTEM	(\$31.60)									
					47	Jul 17, 2023	SYSTEM	(\$0.40)									
					49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0360 -	- Total						\$0.00									
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material	ial	12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)									
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					13	Feb 16, 2022	SYSTEM	(\$120.00)									
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					14	Mar 1, 2022	SYSTEM	(\$510.00)									
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
							15	Mar 16, 2022	SYSTEM	(\$510.00)							
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
						16	Apr 4, 2022	SYSTEM	(\$510.00)								
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$510.00)									
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$510.00)									
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$510.00)									
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
													20	Jun 2, 2022	SYSTEM	(\$510.00)	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$510.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0380 -	- Total						\$0.00									
	0390	DOWEL BAR	Material		12	Feb 1,	SYSTEM	\$13.00	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	0390	(FURNISH AND INSTALL WITH	Material	1350		2022			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)															
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
						18	May 2, 2022	SYSTEM	(\$26.00)														
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
								19	May 16, 2022	SYSTEM	(\$26.00)												
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
													20	Jun 2, 2022	SYSTEM	(\$26.00)							
					21	Jun 16, 2022	SYSTEM	(\$26.00)															
			Makadal Ta	- Total				\$0.00															
	0390 -	- Total	Material - To	lai				\$0.00 \$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.														
				8		-	-	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0430	MISC.	Material - To	tal				\$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	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$12,025.00)																			
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)																			
						36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)																			
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)																			
					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.																		
																					3		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.																		
				3								3	3	3	3			31	Nov 16, 2022	SYSTEM	(\$3,215.00)						
							3	32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)																			
					33	Dec 16,	SYSTEM	\$3,215.00	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	0490	MISC. CONCRETE TRAFFIC	Material	.,,,,		2022			Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BARRIER			33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)	
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0490 -	· Total						\$0.00	
	0550	PREF THERMO PVMT MARK,	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
		YIELD TRIAN			48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0550 -	· Total						\$0.00	
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		PAINT		REFL - Tota	l			(\$69.86)	
			Other Item A	djustment - T				(\$69.86)	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$690.72)	
					54	Nov 2, 2023	SYSTEM	(\$1,180.64)	
				Overrun - To	otal			(\$1,871.36)	
			Overrun - To	tal				(\$1,871.36)	
	0560 -							(\$1,941.22)	
	0570	WATERBORNE	Other Item Adjustment	REFL		Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		PAINT	Others Heave A	REFL - Tota				\$447.19	
			Other Item A	•		0-140	OVOTEM	\$447.19	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$239.80)	
			Overrun - To	Overrun - To	otal			(\$239.80)	
	0570	Total	Overrun - 10	ial .				(\$239.80)	
	0570 -		Material		40	Aug 2	SYSTEM	\$207.39	This adjustment effects the original cycles are rested Metarial Day
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	матела		48	Aug 2, 2023		\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$735.00)	
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$735.00)	,
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0580	4 IN. WHITE WATERBORNE	Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)		
		PAVEMENT MARKING			54	Nov 2, 2023	SYSTEM	(\$1,852.00)		
				Overrun - T	otal			(\$2,611.00)		
			Overrun - To	tal				(\$2,611.00)		
	0580 -	Total						(\$2,611.00)		
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		MARKIN			48	Aug 2, 2023	SYSTEM	(\$1,255.00)		
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$205.00)		
				Overrun - T	otal			(\$205.00)		
			Overrun - To					(\$205.00)		
	0590 -	Total	Overruin 10					(\$205.00)		
		4 IN. WHITE	Overrup	Overrun	47	Jul 17	SYSTEM			
	0600	ACRYLIC COPOLYMER	Overrun	Overrun - T		Jul 17, 2023	SYSTEM	(\$880.00)		
		PAIN	O		otai					
			Overrun - To	tai				(\$880.00)		
	0600 -							(\$880.00)		
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)		
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 -	Total						\$0.00		
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)		
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				3	35	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.	
				3	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.	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		38	Mar 2, 2023	SYSTEM	(\$59,328.00)	
		EARTH WALL SYS			39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)	
					40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)	
					41	Apr 17, 2023	SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)	
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$102,240.00)	
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$102,240.00)	
					44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)	
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)	
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)	
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)	
					48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)	
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)	
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$102,240.00)	
					51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		52	Oct 3, 2023	SYSTEM	(\$102,240.00)	
		EARTH WALL SYS			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)	
					57	Dec 18, 2023	SYSTEM	\$102,240.00	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.
					57	Dec 18, 2023	SYSTEM	(\$102,240.00)	
					58	Jan 2, 2024	SYSTEM	\$102,240.00	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.
					58	Jan 2, 2024	SYSTEM	(\$102,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Material		00	00	OVOTEM	\$0.00	This allowers of the basis in a second of Material Domest
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)	
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)	
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)	
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)	
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 2,	SYSTEM	(\$4,449.60)	
						2022			
					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,	SYSTEM	\$4,449.60 (\$4,449.60)	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		32	Dec 2, 2022	SYSTEM	(\$4,449.60)	
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)	
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)	
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)	
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)	
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)	
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)	
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,972.00)	
					41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)	
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		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.
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)	
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)	
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -							\$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.



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718 07	710	TURF TYPE TALL FESCUE	Material		44	Jun 2, 2023	SYSTEM	(\$37,467.30)	
		SODDING			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)	Estimate Exception of the earliest agricult agricult.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
07	710 -	Total						\$0.00	
07	720	MISC. SPECIAL SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
07	720 -	Total						\$0.00	
07	740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$183.00)	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	•
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
									Estimate Exception 44 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0740	CURB INLET CHECK	Material		25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	, ,
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	· Total						\$0.00	
,	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2,	SYSTEM	(\$6,050.00)	
						2022		(\$0,030.00)	
				- Total		2022		\$0.00	
			Material - To			2022			
	0780 -	· Total	Material - To			2022		\$0.00	
	0780 - 0800	LIGHTING POLE, 30 FT. OR 9.0 M,	Material - To		30	Nov 2, 2022	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING POLE,	Construction		30 54	Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	· · · · · · · · · · · · · · · · · · ·
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction			Nov 2, 2022 Nov 2,		\$0.00 \$0.00 \$0.00 (\$4,461.96)	· · · · · · · · · · · · · · · · · · ·
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile	tal	54	Nov 2, 2022 Nov 2,		\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88)	, , , , , , , , , , , , , , , , , , ,
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile	tal - Total	54	Nov 2, 2022 Nov 2,		\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84)	· · · · · · · · · · · · · · · · · · ·
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction	tal - Total	54 Total	Nov 2, 2022 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile STMI	- Total stockpile - 1	54 Fotal 23	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84) \$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile STMI	- Total - Stockpile - T	54 Fotal 23	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) \$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	54 Fotal 23	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84) \$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Stockpile - T	54 Total 23 TMI - Total 30	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84 \$17,847.84 \$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile - Total - Total	54 Total 23 TMI - Total 30	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84 \$17,847.84 \$17,847.84 \$6,558.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total Stockpile - Total - Total	54 Total 23 TMI - Total 30	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84 \$17,847.84 \$17,847.84 \$6,558.00 (\$6,558.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total Stockpile - Total - Total	54 Total 23 TMI - Total 30	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84 \$17,847.84 \$17,847.84 \$6,558.00 (\$6,558.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total Stockpile - Total - Total	54 Fotal 23 FMI - Total 30 30	Nov 2, 2022 Nov 2, 2023 Jul 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,461.96) (\$13,385.88) (\$17,847.84) (\$17,847.84 \$17,847.84 \$6,558.00 (\$6,558.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
I6S1718	0810	BRACKET ARM, 15	Construction	ո Stockpile - ⊺	Γotal			(\$7,576.68)			
		FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$7,576.68			
			Construction	Stockpile S	ΓΜΙ - 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 - To	tal				\$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)	, , ,		
					52	Oct 3, 2023 Nov 2,	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	34	2023	STSTEIN	(\$4,450.00)	rayment Estimate item Aujustinent generated Stockpile Transaction		
			Construction	Stockpile - 1	Fotal			(\$4,450.00)			
				i Stockpile -		0 40	OVOTEM		December 5 - through the second second and the second seco		
			Construction Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$4,450.00 \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O a marking a file		FAN . T-4-1						
					Construction	1 Stockpile S				\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0820 -	- Total						\$0.00			
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$270.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0860 -	- Total						\$0.00			
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0870 -	- Total						\$0.00			
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)			
					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 - 1500.0000 is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0900	- Total						\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	Stockpile - 1	Total .			(\$494.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction	Stockpile S	MI - Tota			\$494.00	
	0910 -	Total						\$0.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - 1	Total			(\$13,249.60)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,249.60	
			Construction	Stockpile S	ΓMI - Tota			\$13,249.60	
	0920 -	Total						\$0.00	
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,965.60)	
			Construction	Stockpile - 1	Total			(\$1,965.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,965.60	
			Construction	Stockpile S	ΓMI - Total			\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	Estimate Exception 20 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0930 -	Total						\$0.00	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,414.88)	
			Construction	Stockpile - 1	Total			(\$2,414.88)	
			Construction		27	Sep 16,	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022		. ,	, , , , , , , , , , , , , , , , , , , ,
			- 1 IVII	- Total				\$2,414.88	
			Construction	Stockpile S	TMI - Total			\$2,414.88	
	0940 -	Total						\$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				(\$1,400.88)	
			Construction	Stockpile - 1	Total .			(\$1,400.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0950	SIGNAL HEAD, TYPE 5S	STMI	- Total				\$1,400.88	
		TIFE 33	Construction	Stockpile S	ГМI - 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	n Stockpile - 1	Total			(\$13,728.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$13,728.00	
			Construction	Stockpile S	TMI - 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 - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	SIGNAL HEAD,	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
			a , , , , ,	- Total					
								(\$5,925.92)	
				n Stockpile - 1		0 10	OVOTELL	(\$5,925.92)	
			Construction Construction Stockpile STMI		Total 27	Sep 16, 2022	SYSTEM	(\$5,925.92) \$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	27	2022	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		27	2022	SYSTEM	(\$5,925.92) \$5,925.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 FMI - Total	Feb 2, 2023		(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	- Total	27 FMI - Total 36	Feb 2, 2023	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 FMI - Total 36	Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$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. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	- Total	27 TMI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	27 TMI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	0970 -	Total	Construction Stockpile STMI Construction Material	- Total	27 TMI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
	0970 - 0980	Total SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI Construction Material	- Total	27 TMI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$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. 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.
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - To	- Total	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00	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. 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.
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total 1 Stockpile S 2 Total - Total	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 (\$1,557.92)	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. 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.
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - To Construction Stockpile Construction Stockpile	- Total - Total - Total tal	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 (\$1,557.92)	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. 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.
		SIGNAL HEAD,	Construction Stockpile STMI Construction Material Material - To Construction Stockpile Construction Construction	- Total - Total - Total tal	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 \$0.00 (\$1,557.92) (\$1,557.92)	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. 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. Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0980 -	Total						\$0.00											
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$2,640.22)											
			Construction	Stockpile - 1	Total .			(\$2,640.22)											
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,640.22											
			Construction	Stockpile S	ΓΜΙ - Total			\$2,640.22											
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)											
					37	Feb 16, 2023	SYSTEM	\$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	al				\$0.00											
	0985 -	Total						\$0.00											
	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		HARDWARE	Состра												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	Total .			(\$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 S	ΓMI - Tota			\$5,625.00											
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)											
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)											
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)											
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)											
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		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.							
				52 52 53 53		51	Sep 19, 2023	SYSTEM	(\$7,425.00)																			
					52 52 53 53 54	52 53 53	52 53 53			5.													5	52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
											52	Oct 3, 2023	SYSTEM	(\$11,583.00)														
																	5	53	Oct 16, 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.							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		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)			
					57	Dec 18, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					57	Dec 18, 2023	SYSTEM	(\$7,425.00)	Estimate Exception to of the suiton of dynamic Estimate.		
				- Total				\$0.00			
			Material - Tot	:al				\$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)			
			Construction	Stockpile - 1	Гotal			(\$11,718.31)			
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$11,718.31			
			Construction	Stockpile S	TMI - Total			\$11,718.31			
		_	Material Material				46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schiŋ¹ overridding Payment Estimate Exception 50 on the current Payment Estimate.
						46	Jun 30, 2023	SYSTEM	(\$7,532.00)		
						47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)			
					48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Paymer Estimate Exception 43 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)			
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)			
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)	-		
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schiŋ'i overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1000 -	Total						\$0.00			
	1010	POST, SIGNAL 15 FT.			46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					52	Oct 3,	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15 FT.	Construction Stockpile	- Total				(\$2,047.64)	
			Construction	Stockpile - 1	otal			(\$2,047.64)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,047.64	
			Construction	Stockpile S	MI - Tota			\$2,047.64	
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$690.00)	
					47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$690.00)	
					48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$690.00)	
					49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$690.00)	
					50	Sep 5, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$1,380.00)	
			Overrun - Tot	al				(\$1,380.00)	
		- 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)	, , , , , , , , , , , , , , , , , , , ,
				- Total	52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$10,473.04)	
			Construction Stockpile	-отоскрие - 1	23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,473.04	
			Construction	Stockpile S	MI - Total			\$10,473.04	
	1030 -	- Total						\$0.00	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI ALVIVI		- Total				(\$12,695.78)	
			Construction	Stockpile - 1	otal			(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			J 1 1411	- Total				\$12,695.78	
				Construction	Stockpile S	MI - Tota			\$12,695.78



			1						
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM		- Total				(\$6,554.92)	
			Construction	Stockpile - 1	Γotal			(\$6,554.92)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,554.92	
			Construction	Stockpile S	TMI - Tota			\$6,554.92	
	1050 -	Total						\$0.00	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IZ.Z W AINW			52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	
			Construction	Stockpile - 1	Γotal			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$34,285.61	
			Construction	Stockpile S	TMI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,703.63)	
			Construction	Stockpile - 7				(\$9,703.63)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,703.63	
		Total	Construction	Stockpile S	IMI - Total			\$9,703.63	
	1070 -		0		40	1 6.5	OVOTE	\$0.00	Downst Estad has Albert 1 100 1 10 1
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile	Total	46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructi	- Total	Fotol			(\$7,599.34)	
			Construction	Stockpile - 1			0)40==:	(\$7,599.34)	
			Construction Stockpile STMI	Total	23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction	Stockpile S	TMI - Total			\$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
		11.010.1		- Total				(\$5,339.52)	
			Construction	Stockpile -	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 - Total			\$5,339.52	
		- Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,737.75)	
				n Stockpile - ⁻			0)40==:	(\$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	1 Stockpile S	TMI - Total			\$10,737.75	
	1080 -	- Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,812.56)	
			Construction	Stockpile -	Total			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Total			\$15,812.56	
		- Total						\$0.00	
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,784.00)	
			Construction	Stockpile -	Total			(\$72,784.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$72,784.00	
			Construction	Stockpile S	TMI - Total			\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Material		36		SYSTEM	\$16,878.00 (\$16,878.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
			Material			2023 Feb 2,			Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
			Material		36	2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$16,878.00)	Estimate Item Adjustment (0039) 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 (0031) due to user schirj1 overridding Payment
			Material	- Total	36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$16,878.00) \$16,878.00	Estimate Item Adjustment (0039) 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 (0031) due to user schirj1 overridding Payment
			Material Material - To		36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$16,878.00) \$16,878.00 (\$16,878.00)	Estimate Item Adjustment (0039) 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 (0031) due to user schirj1 overridding Payment
	1100	- Total			36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$16,878.00) \$16,878.00 (\$16,878.00) \$0.00	Estimate Item Adjustment (0039) 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 (0031) due to user schirj1 overridding Payment
	1100 -	- Total VIDEO DETECTION SYSTEM	Material - To		36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	(\$16,878.00) \$16,878.00 (\$16,878.00) \$0.00	Estimate Item Adjustment (0039) 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 (0031) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	VIDEO DETECTION	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$83,312.32)	
			Construction	Stockpile - 1	Γotal			(\$83,312.32)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	Stockpile S	TMI - Total			\$83,312.32	
			Material		36	Feb 2,	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment
			Waterial		30	2023	OTOTEW	ψ10, 4 20.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		Overrun - T	otal			(\$891.00)	
			Overrun - To					(\$891.00)	
	1140 -	Total						(\$891.00)	
			Comptunation		20	Fah 0	CVCTEM		Decimant Cating ata Itana Adjustment represented Charlesia Transposition
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023 Mar 16,	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	Oct 3, 2023	STSTEW	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotol			(\$4,230.00)	
				Stockpile -		0 40	OVOTEM		Down and Entire do House Adjustment appropriate d Oto desily. Transporting
			Construction Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$4,230.00 \$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11						
			Construction	Stockpile S	I WII - Tota			\$4,230.00	
	1300 -	Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - 1	Γotal			(\$23,505.66)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$23,505.66	
			Construction	Stockpile S	ΓΜΙ - Total			\$23,505.66	
	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,307.12)	
			Construction	Stockpile -	Гotal			(\$5,307.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1330	MISC.	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	Stockpile S	TMI - Tota			\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$51,467.89)	
			Construction	Stockpile -		May 2	CVCTEM	(\$51,467.89)	December 5-bim at a House Adjustment generated Charles in Transcration
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$51,467.89	
	1340 -	Total	Construction	Stockpile S	rwii - Tota			\$51,467.89	
	1340 -	CONCRETE FOOTINGS,	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	\$0.00 (\$50.00)	
		EMBEDDED		Overrun - T	otal	2020		(\$50.00)	
			Overrun - To		otai			(\$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
					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	Total			(\$23,555.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,555.00	
			Construction	Stockpile S	TMI - Tota			\$23,555.00	
	1360 -	Total						\$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)	
					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	Stockpile S				\$364.56	
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$900.00)	
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)	
					45	Jun 19,	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment



J6S1718 1	1370	BREAKAWAY ASSEMBLY (PERFORATED		Type		Date	Ву		
		(PERFORATED	Material			2023			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		SQUARE STEEL TUBE)			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)	
					57	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,200.00)	
					58	Jan 2, 2024	SYSTEM	\$7,200.00	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.
					58	Jan 2, 2024	SYSTEM	(\$7,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1370	BREAKAWAY ASSEMBLY	Material	- Total				\$0.00												
		(PERFORATED SQUARE STEEL TUBE)	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, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$450.24)												
			Construction	Stockpile - 1	Total			(\$450.24)												
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$450.24												
			Construction	Stockpile S	TMI - Total			\$450.24												
		Material		43	May 16, 2023	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
				43	May 16, 2023	SYSTEM	(\$970.00)													
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Paymen 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 Paymen 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
												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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL	Material						Estimate Exception 23 on the current Payment Estimate.
		POST, 3 LB			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)	
					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
					56	Dec 4,	SYSTEM	(\$1,680.00)	Estimate Exception 24 on the current Payment Estimate.
						2023	01/07514	********	
					57	Dec 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schiŋ1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$1,680.00)	
					58	Jan 2, 2024	SYSTEM	\$1,680.00	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.
					58	Jan 2, 2024	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1380 -	Total						\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,346.35)	
			Construction	Stockpile - 1	Total			(\$24,346.35)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material	7.5-	47	Jul 17, 2023	SYSTEM	(\$32,086.50)	
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)	
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)	
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$32,086.50)	
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)	
					53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)	
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)	
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)	
					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)	
					57	Dec 18, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$37,605.00)	
					58	Jan 2, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$37,605.00)	
			Material - Tot	- Total				\$0.00 \$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 - 1	Total			(\$5,092.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST -	Stockpile		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	STMI	- Total				\$5,092.50	
			Construction	Stockpile S	TMI - Tota			\$5,092.50	
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$5,124.00)	
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)	
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)	
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$13,944.00)	
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)	
					48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)	
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)	
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$13,944.00)	
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$16,296.00)	
					53	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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)	
					57	Dec 18, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$16,296.00)	
					58	Jan 2, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1	Γotal			(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,806.30	
			Construction	Stockpile S	TMI - Tota			\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
		В		Overrun - T	otal			(\$2,112.00)	
			Overrun - To	tal				(\$2,112.00)	
	1470 -	Total						(\$2,112.00)	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	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	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$7,464.00)	
		PIPE			49	2023 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
				Overrun - T	otol			\$0.00	'is applied (if non-zero).
			Overrun - To		otai			\$0.00	
	1540 -	Total	Overruii - 10	lai					
			Overrun	0	22	lul 4	CVCTEM	\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun	30	Jul 1, 2022 Nov 2,	SYSTEM	(\$1,482.00)	
					34	2022 Jan 3,	SYSTEM	(\$6,384.00)	
						2023		(,)	
					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, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)	
				Overrun - T	otal			(\$1,365.00)	
			Overrun - To	tal				(\$1,365.00)	
	1600 -	Total						(\$1,365.00)	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)	
				Overrun - T	otal			(\$10,614.00)	
			Overrun - To	tal				(\$10,614.00)	
	1650 -	Total						(\$10,614.00)	
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP	Material		14	Mar 1, 2022	SYSTEM	(\$5,886.00)	
		INLETS			15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)	
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)	
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)	
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,848.00)	
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)	
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)	
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)	
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)	
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)	
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP	Material		28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
		INLETS			29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)	
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)	
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 -	· Total						\$0.00	
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material		27	Sep 16, 2022	SYSTEM	(\$15,771.00)	
		INLETS			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)	Estimate Exception 43 on the content rayment Estimate.
					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 - Tot	al				\$0.00	
	1690 -	· Total						\$0.00	
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLETS		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$6,336.00)	
	1760 -	Total						(\$6,336.00)	
	1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)	
		INCETO		Overrun - T	otal			(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
	1770 -							(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	Unit price based on suggested overrup adjustments for installed graphity on all
					49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1800 -							\$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 - T	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.

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Line Item Adjustments by Estimate

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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1860	WATER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					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)	
			Construction	Stockpile - 1	Гotal			(\$9,984.32)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$9,984.32	
			Construction	Stockpile S	TMI - Total			\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)	
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,856.20)	
			Construction	Stockpile - 1	Γotal			(\$10,856.20)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,856.20	
			Construction		ΓΜΙ - Tot <u>a</u>			\$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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1920	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	,
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	- Total						\$0.00	
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
							0)/07514	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	(ψο,σσσ.σσ)	
					30		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.
						2022 Nov 2,			Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
				- Total	30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
			Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00)	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
	1930 -	- Total	Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00)	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
	1930 - 1940	- Total MISC.	Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00) \$0.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment



J681718 J690 MISC. Material -Total S0.00 S0.00 MISC. Material -Total S0.00 S0.	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate.
1950 MISC. Material 25	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate.
Misc. Material 25	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate.
2022 Estimate Item Adjustment (0082) due to Estimate Exception 53 on the current Pa	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate.
2022 SYSTEM \$2,979.00 This adjustment offsets the original syste Estimate Item Adjustment (0032) due to Estimate Exception 53 on the current Pa	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment user schirj1 overridding Payment
2022 Estimate Item Adjustment (0032) due to Estimate Exception 53 on the current Park	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment user schirj1 overridding Payment
2022	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment
2022 Estimate Item Adjustment (0095) due to Estimate Exception 55 on the current Pa	user schirj1 overridding Payment yment Estimate. em-generated Material Payment user schirj1 overridding Payment
2022	user schirj1 overridding Payment
2022 Estimate Item Adjustment (0036) due to Estimate Exception 54 on the current Pales (\$2,979.00) 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, SYSTEM \$2,979.00 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 Estimate Item Adjustment (0031) due to Estimate Exception 50 on the current Pales (\$2,979.00) This adjustment offsets the original syste Estimate Item Adjustment (0056) due to Estimate Item Adjust	user schirj1 overridding Payment
29 Oct 17, 2022 SYSTEM \$2,979.00 This adjustment offsets the original syste Estimate Item Adjustment (0031) due to Estimate Exception 50 on the current Pa 29 Oct 17, 2022 SYSTEM (\$2,979.00) 30 Nov 2, 2022 SYSTEM \$2,979.00 This adjustment offsets the original syste Estimate Item Adjustment (0056) due to	
2022 Estimate Item Adjustment (0031) due to Estimate Exception 50 on the current Pa	
2022 30 Nov 2, SYSTEM \$2,979.00 This adjustment offsets the original syste Estimate Item Adjustment (0056) due to	user schirj1 overridding Payment
2022 Estimate Item Adjustment (0056) due to	
Zoumato Ziospuon od on the dunent i	user schirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$2,979.00)	
- Total \$0.00	
Material - Total \$0.00	
1950 - Total \$0.00	
1960 MISC. Material 30 Nov 2, 2022 SYSTEM \$980.00 This adjustment offsets the original syste Estimate Item Adjustment (0057) due to Estimate Exception 59 on the current Pa	user schirj1 overridding Payment
30 Nov 2, SYSTEM (\$980.00)	
- Total \$0.00	
Material - Total \$0.00	
1960 - Total \$0.00	
1970 MISC. Material 30 Nov 2, 2022 SYSTEM \$7,200.00 This adjustment offsets the original syste Estimate Item Adjustment (0058) due to Estimate Exception 60 on the current Pa	user schirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$7,200.00)	
- Total \$0.00	
Material - Total \$0.00	
1970 - Total \$0.00	
1980 MISC. Material 30 Nov 2, 2022 SYSTEM \$560.00 This adjustment offsets the original syste Estimate Item Adjustment (0059) due to Estimate Exception 61 on the current Pa	user schirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$560.00)	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1990	MISC.	Material		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	al				\$0.00	
	1990 -	· Total				_		\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	Stockpile -			0)/0777	(\$1,996.80)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction



Material 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Maderial 20 Nov 2 SYSTEM St.2081.00 This adjustment offens the corporal system generated Material Proprient Editions Demolytical (Cost) and the control of Proprient Editions Demolytical (Cost) and the control of Proprient Editions Demolytical (Cost) St.2081.00	J6S1718	2010	MISC.	STMI	- Total				\$1,996.80									
2072 Sep 10 100				Construction	Stockpile S	TMI - Tota			\$1,996.80									
Total 10.00 10.0				Material		30		SYSTEM	\$3,088.00	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment								
2010 Total						30		SYSTEM	(\$3,088.00)									
2000 Total MilSC Construction 30 No. 2 SYSTEM (\$1,657.66) Payment Estimate Rem Adjustment generated Studayle Transaction Construction Studayle - Total (\$1,657.66) Payment Estimate Rem Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Transaction Studayle - Total \$1,057.66 Payment Estimate Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Total \$1,057.66 Payment Item Adjustment generated Studayle Payment Studayle - Payment Item Adjustment generated Studayle Payment Studayle Payment Item Adjustment generated Studayle Payment Studayle Payment Item Adjustment generated Studayle Payment Studayle Payment Item Adjustment generated Studayle					- Total				\$0.00									
MISC. Correlations 30 Niv 2 2 SYSTEM (\$1.057.66) Psyment Estimate Item Adjustment generated Stockpile Transaction (\$1.057.66)				Material - Tot	tal				\$0.00									
Stock-pile		2010 -	Total						\$0.00									
Construction Stockpile - Total		2020	MISC.			30		SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile Trial Sep 16, SYSTEM S1,057.68 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total S1,057.68					- Total				(\$1,057.68)									
Stockpile STAM				Construction	Stockpile - 1	Γotal			(\$1,057.68)									
Construction Stockpile STMI - Total 25				Stockpile		27		SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 25				STMI	- Total				\$1,057.68									
2022 Estimate later, Adjustment (1088) due to user schirjl overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate (1088) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1089) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1089) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1089) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Item Adjustment (1098) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1093) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1093) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (1093) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment Item				Construction	Stockpile S	TMI - Total			\$1,057.68									
2022 28 Sep 2, 2 SYSTEM S\$.145.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Exception 57 on the current Payment Estimate Excep				Material		25		SYSTEM	\$5,145.00	Estimate Item Adjustment (0085) due to user schirj1 overridding Payment								
2022 Sep 12, SYSTEM (\$5,145.00) 2022 27 Sep 16, SYSTEM 26,145.00 2022 28 26, SySTEM 27, Sep 16, SYSTEM 28,145.00 2022 28 26, SYSTEM 28,145.00 2022 28 26, SYSTEM 28,145.00 26,145.00						25		SYSTEM	(\$5,145.00)									
2022 27 Sep 16, SVSTEM 25,145.00 27 Sep 16, SVSTEM 28,145.00 28 Oct. 3, Oct. 47, Oct. 3, Oct. 3, Oct. 47, Oct. 3, Oct. 47, Oct								26		SYSTEM	\$5,145.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment						
2022 Estimate liters (Agustment (0056) due to user schijf toverridding Payment Estimate Exception \$5 on the current Payment Estimate.						26		SYSTEM	(\$5,145.00)									
2022						27		SYSTEM	\$5,145.00	Estimate Item Adjustment (0098) due to user schirj1 overridding Payment								
2022 Estimate Item Adjustment (0039) due to user schirjf overridding Payment Estimate Estimate Item Adjustment (0039) due to user schirjf overridding Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirjf overridding Payment Estimate Item Adjustment (0034) due to user schirjf overridding Payment Estimate Item Adjustment (0035) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total							27		SYSTEM	(\$5,145.00)								
2022 29						28		SYSTEM	\$5,145.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment								
2022 Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						28		SYSTEM	(\$5,145.00)									
2022 30						29		SYSTEM	\$5,145.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment								
Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 30 Nov 2, 2022 - Total S0.00 Material - Total 2030 MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 27 Sep 16, 2022 - Total S915.20 Construction Stockpile STMI - Total S915.20 Construction Stockpile STMI - Total S915.20 Construction Stockpile STMI - Total S915.20 Total S915.20 Total S915.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						29		SYSTEM	(\$5,145.00)									
- Total \$0.00 Material - Total \$0.00 2020 - Total \$0.00 2020 - Total \$0.00 2030 MISC. Construction Stockpile - Total \$0.00 - Total \$915.20 Construction Stockpile - Total \$915.20 Construction Stockpile STMI - Total \$915.20 Construction Sto														30		SYSTEM	\$6,860.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment
2020 - Total 2030 MISC. Construction Stockpile - Total (\$915.20) Construction Stockpile - Total (\$915.20) Construction Stockpile 27 Sep 16, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction (\$915.20) Construction Stockpile - Total (\$915.20) Construction Stockpile STMI - Total \$915.20 Construction Stockpile STMI - Total \$915.20 Material 25 Aug 16, 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.						30		SYSTEM	(\$6,860.00)									
2020 - Total 2030 MISC. Construction Stockpile					- Total				\$0.00									
MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile - Total SYSTEM (\$915.20) Payment Estimate Item Adjustment generated Stockpile Transaction (\$915.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S915.20 Construction Stockpile STMI - Total S915.20 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, SYSTEM (\$5,268.00)				Material - Tot	tal				\$0.00									
Stockpile 2022 - Total (\$915.20) Construction Stockpile - Total (\$915.20) Construction Stockpile - Total (\$915.20) Construction Stockpile STMI 27 Sep 16, 2022 \$915.20 Payment Estimate Item Adjustment generated Stockpile Transaction \$915.20 Construction Stockpile STMI - Total \$915.20 Material 25 Aug 16, 2022 \$15,20 Payment Estimate Item Adjustment generated Stockpile Transaction \$915.20 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.		2020 -	Total						\$0.00									
Construction Stockpile - Total 27 Sep 16, 2022 SYSTEM \$915.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$915.20 Construction Stockpile STMI - Total \$915.20 Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		2030	MISC.			30		SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total System					- Total				(\$915.20)									
Stockpile STMI - Total \$915.20 Construction Stockpile STMI - Total \$915.20 Material 25 Aug 16, 2022 \$15,268.00 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, SYSTEM (\$5,268.00)				Construction	Stockpile - 1	Total			(\$915.20)									
Construction Stockpile STMI - Total \$915.20 Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				Stockpile		27		SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 25 Aug 16, 2022 \$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, SYSTEM (\$5,268.00)				SIMI	- Total				\$915.2 <mark>0</mark>									
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, SYSTEM (\$5,268.00)				Construction	Stockpile S	TMI - Total			\$915.20									
25 Aug 16, SYSTEM (\$5,268.00)							Aug 16,	SYSTEM		Estimate Item Adjustment (0086) due to user schirj1 overridding Payment								
						25		SYSTEM	(\$5,268.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	2030	MISC.	Material		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		2022		\$0.00									
			Material - To	tal				\$0.00									
	2030 -	- Total						\$0.00									
	2040		Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$538.72)									
			Construction Stockpile - T		Total			(\$538.72)									
			Construction Stockpile STMI	Stockpile		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$538.72									
			Construction	Stockpile S				\$538.72									
			Material	al	25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)									
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)									
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)									
													28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						28	Oct 3, 2022	SYSTEM	(\$3,063.00)								
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)									
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment								
									Estimate Exception 67 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	Estimate Exception 67 on the current Payment Estimate.								



2000 MiSC Material 25	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Misc. Material 25 Aug 16, SYSTEM \$3.00 Estimate floates the criptinal system-generated Material Psymmetric College Psym	6S1718	2040	MISC.	Material - To	tal				\$0.00	
2022 September September		2040 -	- Total						\$0.00	
2022 SYSTEM S.3.00 This adjustment offsets the original system-generated Material Payment Estimate Internal Internal Estimate Internal Internal Estimate Internal Inte		2050	MISC.	Material		25		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.
2022 Elitratia lens Adjustment (1003) quar for user schipt overridding Payme Estimate Exception 19 compton to the current Payment Estimate 2022 20						25		SYSTEM	(\$3.00)	
2022 27 Sep 16, SYSTEM \$3.00 This adjustment offsets the original system-generated Material Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment offsets the original system-generated Material Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Extraorial term Adjustment (D10) lose to user schild overriding Paymer Estimate Exception 65 on the current Paymert Estimate Estimate Estimate Exception 65 on the current Paymert Estimate						26		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.
2022 SysTem Gardinate Item Adjustment (0.101) use to user schild powership Payment Estimate.						26		SYSTEM	(\$3.00)	
2022 28 Cot 3						27		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.
2022 SysTem (\$3.00) SysTem (\$3.00) This adjustment (0027) due to user schill overridding Payme Estimate Exception 50 on the current Payment Estimate. Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Item Adjustment (0037) due to user schill overridding Payment Estimate Exception 56 on the current Payment Estimate.						27		SYSTEM	(\$3.00)	
2002 2017						28		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.
2022 SYSTEM (\$3.00) 2022 2024 Estimate Exception 50 on the current Payment Estimate. 20						28		SYSTEM	(\$3.00)	
2022 SYSTEM \$4.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirjl overridding Payme Estimate Exception 68 on the current Payment Estimate. \$0.00						29		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.
2022 Estimate Item Adjustment (0770) due to user schift overridding Payme Estimate Item Adjustment (0770) due to user schift overridding Payme Item						29		SYSTEM	(\$3.00)	
2022 \$0.00						30		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.
Material - Total \$0.00						30		SYSTEM	(\$4.00)	
Misc. Material 30					- Total				\$0.00	
Misc. Material 30				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0071) due to user schirj1 overridding Payme Estimate Exception 69 on the current Payment Estimate.		2050 -	- Total						\$0.00	
2022 \$0.00		2060		Material		30		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.
Material - Total S0.00						30		SYSTEM	(\$200.00)	
2060 - Total					- Total				\$0.00	
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. So.00				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0072) due to user schirj1 overridding Payme Estimate Exception 70 on the current Payment Estimate.		2060 -	- Total						\$0.00	
2022		2080	MISC.	Material		30		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.
Material - Total \$0.00						30		SYSTEM	(\$216.00)	
Solid Soli					- Total				\$0.00	
2090 MISC. Material 30 Nov 2, 2022 SYSTEM \$2,838.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0073) due to user schirj1 overridding Paymer Estimate Exception 71 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$2,838.00) - Total 50.00 2090 - Total 2100 MISC. Material 30 Nov 2, 2022 SYSTEM \$949.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0074) due to user schirj1 overridding Paymer Estimate Item Adjustment (0074) due to user schirj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$949.00)				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0073) due to user schirj1 overridding Payme Estimate Exception 71 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$2,838.00)		2080 -	· Total						\$0.00	
2022		2090	MISC.	Material		30		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.
Material - Total S0.00						30		SYSTEM	(\$2,838.00)	
2100 MISC. Material 30 Nov 2, 2022 SYSTEM \$949.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0074) due to user schirj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$949.00)					- Total				\$0.00	
2100 MISC. Material 30 Nov 2, 2022 SYSTEM \$949.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0074) due to user schirj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$949.00)				Material - To	tal				\$0.00	
2100 MISC. Material 30 Nov 2, 2022 SYSTEM \$949.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0074) due to user schirj1 overridding Paymer Estimate Exception 72 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$949.00)		2090 -	· Total						\$0.00	
2022				Material		30		SYSTEM		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.
- Total \$0.00						30		SYSTEM	(\$949.00)	
					- Total				\$0.00	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	2100	MISC.	Material - Tot	tal				\$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 S				\$4,900.79						
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)						
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)						
							27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)						
						28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)						
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)						
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2110 -	Total						\$0.00						
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)	,					
										26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)						
					27	Sep 16, 2022	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,	SYSTEM	(\$12,740.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	2120	MISC.	Material			2022																				
					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 - To	tal				\$0.00																		
	2120 -	Total						\$0.00																		
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$26,821.55)																		
			Construction	Stockpile -	Total			(\$26,821.55)																		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			2	- Total				\$26,821.55																		
			Construction	Stockpile S	TMI - Tota			\$26,821.55																		
			Material										44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
									44	Jun 2, 2023	SYSTEM	(\$34,970.00)														
					45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)																		
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)																		
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
																	47	Jul 17, 2023	SYSTEM	(\$34,970.00)						
								48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)																		
						49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)																		
													50	Sep 5, 2023	SYSTEM	\$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)																		
					51		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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Material		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	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$34,970.00)	
					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)	
					57	Dec 18, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				57	Dec 18, 2023	SYSTEM	(\$34,970.00)		
				58	Jan 2, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$34,970.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2180 -	- Total						\$0.00	
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,942.37)	
			Construction	kpile	Total			(\$3,942.37)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total Stockpile ST		2023		\$3,942.37 \$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		ГМI - Total	2023 Jun 2,		\$3,942.37 \$3,942.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment
			Stockpile STMI Construction		ΓΜΙ - Total 44	Jun 2, 2023	SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment
			Stockpile STMI Construction		FMI - Total 44 44	Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Stockpile STMI Construction		FMI - Total 44 44 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
			Stockpile STMI Construction		TMI - Total 44 44 45 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
			Stockpile STMI Construction		144 44 45 45 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
			Stockpile STMI Construction		44 44 45 45 46 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
			Stockpile STMI Construction		1 Total 44 44 45 45 46 46 47	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
			Stockpile STMI Construction		1 Total 44 44 45 45 46 46 47	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$4,440.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	2190	MISC. FENCING	Material			2023			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)											
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																57	Dec 18, 2023	SYSTEM	(\$4,440.00)		
															58	Jan 2, 2024	SYSTEM	\$4,440.00	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.		
					58	Jan 2, 2024	SYSTEM	(\$4,440.00)													
			Material To	- Total				\$0.00													
	2190 -	Total	Material - To	tar				\$0.00 \$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)	
				2		4	4	4€	46	46	40	46	46	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.			
							-		4	4	4	4	4	4	4		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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2205	MISC.	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	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 schiŋ1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)															
				26	26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	2210 -	Total						\$0.00															
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schiŋ'i overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$19,125.00)															
				20											2	2	2		20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
															20	Jun 2, 2022	SYSTEM	(\$19,125.00)					
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					21	21	Jun 16, 2022	SYSTEM	(\$38,403.00)														
													22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
							22	Jul 1, 2022	SYSTEM	(\$38,403.00)													
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)															
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6S1718	2220	SIDEWALK (BRIDGES)	Material		24	Aug 2, 2022	SYSTEM	(\$38,403.00)												
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	2220 -	- Total						\$0.00												
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$487.50)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)												
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - To					\$0.00												
	2230 -	· Total						\$0.00												
	2240		Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						20	Jun 2, 2022	SYSTEM	(\$6,930.00)											
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	2240 -	- Total						\$0.00												
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)												
																28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
															28	Oct 3, 2022	SYSTEM	(\$105,336.00)		
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
								29	Oct 17, 2022	SYSTEM	(\$105,336.00)									
							30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)												
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)												
												32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	2270	BRIDGE APPROACH SLAB	Material		32	Dec 2, 2022	SYSTEM	(\$105,336.00)																		
		(MAJOR ROAD)			33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)																		
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)																		
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)																		
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)																		
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)																		
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)																		
					39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)																		
				- Total				\$0.00																		
	2270 -	Total	Material - To	tal				\$0.00 \$0.00																		
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$59,899.00)																		
																						45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									4											45	Jun 19, 2023	SYSTEM	(\$59,899.00)			
														46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$79,765.00)																		
					47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$79,765.00)																		
				48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
				48	Aug 2, 2023	SYSTEM	(\$79,765.00)	•																		
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2280	MISC. FENCING	Material		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)	
					57	Dec 18, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$79,765.00)	
					58	Jan 2, 2024	SYSTEM	\$79,765.00	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.
					58	Jan 2, 2024	SYSTEM	(\$79,765.00)	
				- Total				\$0.00	
	2280 -	Total	Material - Tot	al				\$0.00 \$0.00	
	2290	GALVANIZED STRUCTURAL	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN	Stoonpile	- Total		2022		(\$17,993.50)	
			Construction	Stockpile - 1	Гotal			(\$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			0)/0===	\$17,993.50	The state of the s
		Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				21	Jun 16, 2022	SYSTEM	(\$52,026.00)		
				22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					22	Jul 1,	SYSTEM	(\$52,026.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2290	GALVANIZED	Material			2022				
		STRUCTURAL STEEL PILES (12 IN			23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)		
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)		
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)		
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)		
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)		
						28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)		
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)		
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)		
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)		
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)		
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)		
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)		
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)		
						36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2290	GALVANIZED STRUCTURAL	Material		36	Feb 2, 2023	SYSTEM	(\$52,026.00)																
		STEEL PILES (12 IN			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.															
															4					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)																
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)																
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															



JES178 290 GALIVANIZED STRUCTURAL STEEL PILES (12 IN Sep 14, 2023 51 Sep 14, 2023 51 Sep 14, 2023 51 Sep 14, 2023 51 Sep 14, 2023 52 Sep 5, 3
Sep 19, SYSTEM Se2,020.00
2023
2023 Estimate Item Adjustment (0056) due to user schirjl overridding Payment
2023
2023 SYSTEM S61,161.00
2023 SYSTEM \$61,161.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
2023 Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
2023 55
2023 Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 55
2023 56 Dec 4, 2023 56 Dec 4, 2023 Formula
2023 Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 56 Dec 4, 2023 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2023 \$0.00
Material - Total 2290 - Total 2310 PILE POINT REINFORCEMENT Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SySTEM (\$1,050.00) (\$1,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction
2310 PILE POINT REINFORCEMENT Construction Stockpile - Total (\$1,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,050.00)
2310 PILE POINT REINFORCEMENT Stockpile 21 Jun 16, 2022 (\$1,050.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,050.00) (\$1,050.00] (\$1,050.00) (\$1,050.00) (\$1,050.00] (\$1,050.00) (\$1,050.00] (\$1,050.00) (\$1,050.00] (\$1,050.00) (\$1,050.00] (\$1,0
REINFORCEMENT Stockpile 2022 (\$1,050.00)
Construction Stockpile - Total (\$1,050.00) Construction 12 Feb 1, SYSTEM \$1,050.00 Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 12 Feb 1, SYSTEM \$1,050.00 Payment Estimate Item Adjustment generated Stockpile Transaction
STMI
- Total \$1,050.00
Construction Stockpile STMI - Total \$1,050.00
Material 21 Jun 16, 2022 \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
21 Jun 16, 2022 (\$4,200.00)
- Total \$0.00
Material - Total \$0.00
Material - Total \$0.00 2310 - Total \$0.00
Material - Total S0.00
Material - Total S0.00
Material - Total \$0.00
Solution
Solution



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material	71	25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding 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	
2			Material - To	tal				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Total						
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		F/3 CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2380 -	Total						\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718 2	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)	Estimate Exception 21 on the content rayment Estimate.
					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	
2	2400 -	Total						\$0.00	
2	2410	LAMINATED NEOPRENE	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - 1	Total			(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,600.00	
			Construction	Stockpile S	MI - Tota			\$6,600.00	
	2410 -			Stockpile S	「MI - Tota			\$6,600.00 \$0.00	
	2410 - 5002	Total MISC. GRADING		Overrun	45	Jun 19, 2023	SYSTEM	\$0.00 (\$384.00)	
					45 47	Jun 19, 2023 Jul 17, 2023	SYSTEM	\$0.00 (\$384.00) (\$416.00)	
				Overrun	45 47 54	Jun 19, 2023 Jul 17,		\$0.00 (\$384.00) (\$416.00) (\$4,800.00)	
			Overrun	Overrun - T	45 47 54	Jun 19, 2023 Jul 17, 2023 Nov 2,	SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00)	
5	5002	MISC. GRADING		Overrun - T	45 47 54	Jun 19, 2023 Jul 17, 2023 Nov 2,	SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00)	
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00)	
5	5002	MISC. GRADING	Overrun - To	Overrun - T	45 47 54	Jun 19, 2023 Jul 17, 2023 Nov 2,	SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00)	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.
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00) (\$5,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00) (\$7,875.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal 53 53 54	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00) \$7,875.00 (\$7,875.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal 53 53 54	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00) (\$7,875.00) (\$7,875.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
5	5002 5002 -	MISC. GRADING	Overrun - To	Overrun - T	45 47 54 otal 53 53 54 54	Jun 19, 2023 Jul 17, 2023 Nov 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$384.00) (\$416.00) (\$4,800.00) (\$5,600.00) (\$5,600.00) (\$7,875.00) (\$7,875.00) (\$7,875.00) (\$7,875.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	5008	MISC. ITS	Material			2023			
					57	Dec 18, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5009	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,566.60)	
					54	Nov 2, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,566.60)	
					55	Nov 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,566.60)	
					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 Payment Estimate Exception 29 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,566.60)	
					57	Dec 18, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirjf overridding Payment
					57	Dec 18, 2023	SYSTEM	(\$1,566.60)	Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5010								
		WIIGO. TTO	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		MIGG. 110	Material		53		SYSTEM SYSTEM	\$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
			Material			2023 Oct 16,			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Material		53	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
			Material		53 54	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	(\$1,344.00) \$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Material		53 54 54	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
			Material		53 54 54 55	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
			Material		53 54 54 55 55	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
			Material		53 54 54 55 55 56	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
			Material		53 54 54 55 55 56	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Material	- Total	53 54 54 55 55 56 56 57	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 \$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Material - To		53 54 54 55 55 56 56 57	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM	(\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00) \$1,344.00 (\$1,344.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	5019	ITEM	Material			2023			Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)	
					53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$5,940.69)	
					54	Nov 2, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 Estimate Exception 2 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,940.69)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5019 -	Total						\$0.00	
	5021	15 IN. GROUP A FLARED END SECT	Material		55	Nov 16, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,254.51)	
					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)	
					57	Dec 18, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$2,254.51)	
					58	Jan 2, 2024	SYSTEM	\$2,254.51	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.
					58	Jan 2, 2024	SYSTEM	(\$2,254.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5021 - 5025	Total MISC.	Material		55	Nov 16, 2023	SYSTEM	\$0.00 \$21,773.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schifi1 overridding Payment
					55	Nov 16,	SYSTEM	(\$21,773.64)	Estimate item Adjustment (0031) due to user schiff overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	2023 Dec 4, 2023	SYSTEM	\$21,773.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
					56	Dec 4, 2023	SYSTEM	(\$21,773.64)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
								\$0.00	
	5025 -	Total						90.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5029	MISC.	Material		57	Dec 18, 2023	SYSTEM	(\$3,709.98)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5029 -	Total						\$0.00	
	5030	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$8,116.90	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.
					57	Dec 18, 2023	SYSTEM	(\$8,116.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5030 -	Total						\$0.00	
J6S1718 -	Total							(\$167,664.84)	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		,.e eee			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	Total						\$0.00	
	2510	0 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2510	EMBANKMENT IN PLACE	Material	71 -	31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2510 -	· Total						\$0.00	
	2520 COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	2520	COMPACTING EMBANKMENT	Material	71 -	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 - To					\$0.00									
	2520 -	Total						\$0.00									
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)									
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)									
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)									
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)									
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)									
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)									
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
													32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)									
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)									
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material		21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
		BASE		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 -	· Total						\$0.00	
	2650	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	58	Jan 2, 2024	SYSTEM	(\$15,350.85)	
		(BP-1)		Overrun - T	otal			(\$15,350.85)	
			Overrun - To	tal				(\$15,350.85)	
	2650 -	- Total						(\$15,350.85)	
	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)	
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)	
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)	
					37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)	
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)	
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)	•
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)	
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)	



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

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S1718B	2670	MISC.	Material		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)					
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2670 -	Total						\$0.00					
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)					
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$2,689.28)					
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$6,704.72)					
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)					
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)					
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
			2	2	23	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 - To	tal				\$0.00					
	2680 -	Total						\$0.00					
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)					
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2690	CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.												
		PAVEMENT (9 IN. NON-REINF)			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 - To					\$0.00													
	2690 -	· Total						\$0.00													
	2740	MISC. FENCING	Construction		42	May 1,	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile STMI	- Total		2023		\$22,253.66													
			Construction	Stockpile S	TML - Tota			\$22,253.66													
	2740 -	Total	Construction	i otockpile o	rivir - rota			\$22,253.66													
	2750	MISC. FENCING	Construction		43	May 16,	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction												
	2130	MISC. I LIVETING	Stockpile		43	2023	STOTEM		rayment Estimate term Aujustment generated Stockpile Transaction												
		0 1 11	- Total				(\$59,880.72)														
				Stockpile - T			21/25	(\$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	n Stockpile STMI - Total			\$59,880.72														
	2750 -			Occurren	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun		40		OVOTEN	\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)													
					18	May 2, 2022	SYSTEM	(\$540.00)													
					19	May 16, 2022	SYSTEM	(\$360.00)													
					24	Aug 2, 2022	SYSTEM	(\$360.00)													
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).												
					37	Feb 16, 2023	SYSTEM	(\$448.20)													
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2770 -	· Total						\$0.00													
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)													
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		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.
					0.5			(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	(, , , , , , , , , , , , , , , , , , ,	
				- Total	35		SYSTEM	\$0.00	
			Material - To		35		SYSTEM	\$0.00 \$0.00	
	2780 - 2790	- Total SIDEWALK HAND- RAILING WITHOUT			45		SYSTEM	\$0.00	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.
		SIDEWALK HAND- RAILING				2023 Jun 19,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45	Jun 19, 2023 Jun 19,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45	Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45 46	Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45 46 46	Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00 (\$10,530.00) \$10,530.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45 46 46 47	Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45 46 46 47 47	Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00) (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment
		SIDEWALK HAND- RAILING WITHOUT			45 45 46 46 47 47 48	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 24, 26, 26, 26, 26, 26, 26, 26, 26, 26, 26	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,530.00 \$10,530.00) \$10,530.00 (\$10,530.00) \$10,530.00 (\$10,530.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2790	SIDEWALK HAND- RAILING	Material	- Total				\$0.00																
		WITHOUT BALUSTERS	Material - Tot	tal				\$0.00																
	2790 -							\$0.00																
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)																
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)																
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)																
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	,															
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)																
								15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
							15	Mar 16, 2022	SYSTEM	(\$7,500.00)														
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)																
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
																				17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	(\$20,000.00)																
					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				\$0.00																
			Material - Tot	tal				\$0.00																
		- Total						\$0.00																
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$57,526.08)																
			Construction	Stockpile - 1	Γotal			(\$57,526.08)																
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$57,526.08																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2830	MISC. CONCRETE	Construction	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
					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	Total			(\$5,070.00)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,070.00		
	00.40		Construction	Stockpile S	TMI - Total			\$5,070.00		
	2840 -	MISC. CONCRETE	Construction Stockpile		43	May 16,	SYSTEM	\$0.00 (\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		44	2023 Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2023		(\$540.00)		
			Construction		Гotal			(\$540.00)		
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$540.00		
			Construction	Stockpile S	TMI - Total			\$540.00		
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)		
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)		
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	2850	MISC. CONCRETE	Material	Туре					Estimate Exception 14 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)									
				- Total		2020		\$0.00									
			Material - Tot	tal				\$0.00									
	2850 -	Total						\$0.00									
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$37,000.00)									
					45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)	Estimate Exception to on the current Layment Estimate.								
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2860 -	Total						\$0.00									
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,905.00)									
			Construction	Stockpile - 1	Γotal			(\$2,905.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$2,905.00									
			Construction	Stockpile S	TMI - Total			\$2,905.00									
	2870 -							\$0.00									
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)									
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)									
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					18	May 2, 2022	SYSTEM	(\$73,473.66)									
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
													19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	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.								
									Estimate Exception 15 on the current rayment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)	Estimate Exception 13 on the current Layment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2,	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2880	MISC. CONCRETE	Material			2023			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)														
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)														
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)														
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)														
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)														
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)														
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$81,116.45)														
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						43	May 16, 2023	SYSTEM	(\$82,058.25)													
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						44	Jun 2, 2023	SYSTEM	(\$82,058.25)													
					45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
																		45	Jun 19, 2023	SYSTEM	(\$90,044.85)	
																					46	Jun 30, 2023
					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
						48	Aug 2, 2023	SYSTEM	(\$90,044.85)													
					49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	(\$90,044.85)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material	21	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 schiŋ1 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 schiŋ¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$52,267.08)	
					57	Dec 18, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$52,267.08)	
					58	Jan 2, 2024	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 7 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$52,267.08)	
				- Total				\$0.00	
	2000	- Total	Material - To	tal				\$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.
		SHELLY			17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	-
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910	- Total						\$0.00	
	2930	INTEGRAL CURB (6 IN. HEIGHT AND	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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		'	Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	2930	UNDER)	Material						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		2022		\$0.00	
			Material - Tot	al				\$0.00	
	2930 -	· Total						\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2940 -	Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3020 -	Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	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,	SYSTEM	(\$14,300.00)	

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Line Item Adjustments by Estimate

Marcon Applications Applicatio										
24	Project	Line	Description		Adjustment				Amount	Remarks
SILISESTRUCTURED 24 Aug. 2 SYSTEM 514,000.00 This adjustment of breit the outpaid system generated Material Progress 25 Aug 14 SYSTEM 514,000.00 This adjustment control the outpaid system generated Material Progress 25 Aug 14 SYSTEM 514,000.00 This adjustment control the outpaid system generated Material Progress 25 Aug 14 SYSTEM 514,000.00 This adjustment control the outpaid system generated Material Progress 25 Aug 14 SYSTEM 510,000 SYSTEM 510,000 SYSTEM	J6S1718B	3060		Material			2022			
20						24		SYSTEM	\$14,300.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2022 25 Aug 16, SYSTEM (514,300,00) 25 Aug						24		SYSTEM	(\$14,300.00)	
Social S						25		SYSTEM	\$14,300.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
Material Total S000 Total S000 Total S000 S000 Total S000 Total S000 S000 Total S000						25		SYSTEM	(\$14,300.00)	
					- Total				\$0.00	
MISC_CONSETE Overrun				Material - Tot	:al				\$0.00	
CONSTRUCTION 49 Aug 16, SYSTEM 573-9.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of 18 70000 - 8 70000, 1s applied (finanziero). 3100 Total		3060 -	· Total						\$0.00	
2023 Spread of France Spre		3100		Overrun	Overrun	44		SYSTEM	(\$739.50)	
3100 Total						49		SYSTEM	\$739.50	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
3100 - Total 3110 MISC. CONCRETE CONSTRUCTION 110 MISC. CONCRETE CONCRETE CONSTRUCTION 110 MISC. CONCRETE CONCRETE CONSTRUCTION 110 MISC. CONCRETE CONCR					Overrun - Total				\$0.00	
3100 - Total				Overrun - To	tal					
A		3100 -	· Total		otal				\$0.00	
A6		3110				45		SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$20,000.54 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM				·		46	Jun 30,	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total									(\$20.000.54)	
Construction Stockpile 27 Sep 16, 2022 29 29 20 20 20 20 20				Construction	Stockpile - 1	Гotal				
Stockpile 2022							Sep 16	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total				Stockpile		2022			V =2,000101	5
Material 45				STIVII					\$20,000.54	
2023 Estimate Item Adjustment (0002) due to user schipt overridding Payment Estimate Exception 27 on the current Payment Estimate.				Construction	ıction Stockpile STMI - Total				\$20,000.54	
2023 46						45		SYSTEM	\$38,554.95	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						45		SYSTEM	(\$38,554.95)	
Total Sound						46		SYSTEM	\$77,109.90	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Substitution Stockpile State Substitution Substitution Substitution Stockpile State Substitution Substitut						46		SYSTEM	(\$77,109.90)	
Solution Stockpile Afgreen Stockpile Stockpile Afgreen Stockpile Stockpi					- Total				\$0.00	
MISC. CONCRETE CONSTRUCTION Stockpile 45				Material - Tot	al				\$0.00	
CONSTRUCTION Stockpile 2023 (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,401.30) Construction Stockpile - Total		3110 -	- Total						\$0.00	
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total System \$13,401.30 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,401.30 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,401.30 Payment Estimate Item Adjustment generated Material \$13,401.30 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 45 Jun 19, 2023 46 Jun 30, 2023 System \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment		3120				45		SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 27 Sep 16, 2022 \$13,401.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$13,401.30 Construction Stockpile STMI - Total \$13,401.30 Material 45 Jun 19, 2023 SYSTEM \$12,449.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj 1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. SYSTEM SYSTEM						46		SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 27 Sep 16, 2022 \$13,401.30 Payment Estimate Item Adjustment generated Stockpile Transaction Total \$13,401.30 Stockpile STMI - Total \$13,401.30 Stockpile STMI - Total \$13,401.30 Stockpile STMI - Total S13,401.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM (\$12,449.25) 46 Jun 30, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment					- Total				(\$13 <u>,</u> 401.3 <u>0</u>)	
Construction Stockpile STMI 27 Sep 16, 2022 \$13,401.30 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,401.30				Construction	Stockpile - 1	Total			(\$13,401.30)	
Construction Stockpile STMI - Total Material 45 Jun 19, 2023 45 Jun 19, 2023 45 Jun 19, 2023 45 Jun 19, 2023 46 Jun 30, 2023 47 Jun 30, 2023 48 SYSTEM \$24,898.50 SYSTEM \$24,898.50 SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.				Stockpile		27		SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Material 45 Jun 19, 2023 SYSTEM \$12,449.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 45 Jun 19, 2023 46 Jun 30, 2023 SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment				STMI	- Total				\$13,401.3 <u>0</u>	
2023 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 45 Jun 19, 2023 (\$12,449.25) 46 Jun 30, SYSTEM 2023 \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment				Construction	Stockpile S	ГМI - Total			\$13,401.30	
45 Jun 19, 2023 (\$12,449.25) 46 Jun 30, 2023 SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj 1 overridding Payment							Jun 19,	SYSTEM		Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
46 Jun 30, 2023 SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment						45		SYSTEM	(\$12,449.25)	
						46	Jun 30,	SYSTEM	\$24,898.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3120	MISC. CONCRETE CONSTRUCTION	Material		46	Jun 30, 2023	SYSTEM	(\$24,898.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3120 -	Total						\$0.00	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)	
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)	
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)	
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)	
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)	
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)	
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)	
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)	
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)	
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)	
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)	
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material		34	Jan 3, 2023	SYSTEM	(\$5,670.00)	
		COATED)			35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)	
					36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)	
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)	
					38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$5,670.00)	
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		OTOTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)	
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)	
					46	Jun 30,	SYSTEM		
						2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46		SYSTEM	\$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
					46	2023 Jun 30,		(\$9,134.50)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
						Jun 30, 2023 Jul 17,	SYSTEM	(\$9,134.50)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					47	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$9,134.50) \$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					47	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment
					47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment
					47 47 48 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
				- Total	47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
			Material - To		47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
	3140	- Total	Material - To		47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50)	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
	3140 3160	- Total MECHANICALLY STABILIZED EARTH WALL SYS			47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$9,134.50 (\$9,134.50) \$0.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment



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



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2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (000) due to user schirj1 or Estimate Exception 23 on the current Payment Estimate Item Adjustment (000) due to user schirj1 or Estimate Exception 23 on the current Payment Estimate Item Adjustment (000) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0009) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0005) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0005) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0005) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0001) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 25 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate	verridding Payment
Sestimate Sest	
2022 31	verridding Payment
System	
2022 32 Dec 2, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj 1 or Estimate Exception 24 on the current Payment Estima 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0101) due to user schirj 1 or Estimate Exception 24 on the current Payment Estima 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0101) due to user schirj 1 or Estimate Exception 24 on the current Payment Estima 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or Estimate Exception 26 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user schirj 1 or Estimate Item Adjustment (0008) due to user schirj 1 or Estimate Exception 26 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or Estimate Exception 27 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment (0010) due to user schirj 1 or Estimate Exception 27 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or Estimate Exception 27 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or Estimate Exception 27 on the current Payment Estima 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or SYSTEM S20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj 1 or SYSTEM S20,695.50 This adjustment offs	verridding Payment
2022 Estimate Item Adjustment (0005) due to user schirj 1 or Estimate Exception 24 on the current Payment Estimate 2022 SYSTEM \$20,695.50	
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2022 Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P	
33	verridding Payment
2023 Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0008) due to user schirj1 or Estimate Item Adjustment (0008) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment (0016) due to user schirj1 or Estimate Item Adjustment (
2023 35 Jan 17, 2023 36 Feb 2, 2023 37 Feb 16, 2023 38 SYSTEM \$20,695.50 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 or Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user schirj1 or Estimate Item Adjustment (0016) due to user sch	verridding Payment
35 Jan 17, 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user schirj1 or Estimate Exception 26 on the current Payment Estimate System (\$20,695.50) 36 Feb 2, 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schirj1 or Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate System (\$20,695.50) 37 Feb 16, 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user schirj1 or Est	
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36 Feb 2, 2023 \$YSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user schip1 or Estimate Exception 27 on the current Payment Estimate 36 Feb 2, 2023 \$YSTEM (\$20,695.50) 37 Feb 16, 2023 \$YSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user schip1 or	
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37 Feb 16, SYSTEM (\$20,695.50) 2023	
38 Mar 2, 2023 \$YSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user schirj1 or Estimate Exception 16 on the current Payment Estimate	erridding Payment
38 Mar 2, 2023 SYSTEM (\$20,695.50)	
39 Mar 16, 2023 \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0006) due to user schirj1 or Estimate Exception 28 on the current Payment Estimate	verridding Payment
39 Mar 16, 2023 (\$20,695.50)	
40 Apr 3, 2023 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 or Estimate Exception 12 on the current Payment Estimate	erridding Payment
40 Apr 3, 2023 SYSTEM (\$20,695.50)	
41 Apr 17, 2023 SYSTEM \$44,770.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj1 or Estimate Exception 13 on the current Payment Estimate	verridding Payment
41 Apr 17, 2023 (\$44,770.50)	
42 May 1, 2023 SYSTEM \$44,770.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0033) due to user schirj1 or Estimate Exception 11 on the current Payment Estimate	verridding Payment
42 May 1, 2023 (\$44,770.50)	



MSCH-MINGLY No. Microbial Stratum Microb	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2017 2017	J6S1718B	3160	STABILIZED	Material		43		SYSTEM	\$44,770.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2422 2423 2436 2430 2431						43		SYSTEM	(\$44,770.50)	
2023 45 Jun 19, SYSTEM 45 Jun 19, SYSTEM 46 Jun 19, SYSTEM 566.620.00 47 Jun 19, SYSTEM 566.620.00 48 Jun 19, SYSTEM 566.620.00 49 Jun 19, SYSTEM 566.620.00 40 Jun 19, SYSTEM 566.620.00 50 Sep 5, SYSTEM 566.620.00 566.620.00 567.00 567.00 568.620.00 569.620 569.620 569.620 560.						44		SYSTEM	\$46,620.00	Estimate Item Adjustment (0010) due to user thursw1 overridding Payment
Estimate Item Adjustment (0011) Jule to use self-int) overlicking Payment Estimate Exception 30 on the current Payment Estimate						44		SYSTEM	(\$46,620.00)	
2023 SYSTEM \$46,020.00 This adjustment offices the original system-generated Material Payment Estimate						45		SYSTEM	\$46,620.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimate Email Agustement (0011) due to user schipt overridding Playment Estimate Exception 27 on the current Pyrament Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Est						45		SYSTEM	(\$46,620.00)	
1902 1903 1904 1905						46		SYSTEM	\$46,620.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimate Exception 2 on the current Payment Estimate						46		SYSTEM	(\$46,620.00)	
48 Aug 2, SYSTEM S46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exc						47		SYSTEM	\$46,620.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
Estimate Exception (23) on the current Payment Estimate Exception (23) on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						47		SYSTEM	(\$46,620.00)	
49 Aug 16, SYSTEM \$46,620.00 2023 49 Aug 16, SYSTEM \$46,620.00 2023 50 Sep 5, SYSTEM \$46,620.00 2023 50 Sep 5, SYSTEM \$46,620.00 2023 50 Sep 5, SYSTEM \$46,620.00 2023 51 Sep 19, SYSTEM \$46,620.00 2023 52 Sep 5, SYSTEM \$46,620.00 2023 52 Sep 5, SYSTEM \$46,620.00 2023 52 Sep 5, SYSTEM \$46,620.00 2023 53 SYSTEM \$46,620.00 2023 54 Sep 19, SYSTEM \$46,620.00 2023 55 Sep 19, SYSTEM \$46,620.00 2023 56 Sep 19, SYSTEM \$46,620.00 2023 57 Sep 19, SYSTEM \$46,620.00 2023 58 Sep 19, SYSTEM \$46,620.00 2023 59 Sep 19, SYSTEM \$46,620.00 2023 50 Sep 19, SYSTEM \$46,620.00 2023 51 Sep 19, SYSTEM \$46,620.00 2023 52 SYSTEM \$46,620.00 2023 53 Oct 16, SYSTEM \$46,620.00 2023 54 Nov 2, SYSTEM \$46,620.00 2023 55 Nov 16, SYSTEM \$46,620.00 2023 56 Nov 16, SYSTEM \$46,620.00 2023 57 Nov 16, SYSTEM \$46,620.00 2023 58 SYSTEM \$46,620.00 2023 59 SYSTEM \$46,620.00 2023						48		SYSTEM	\$46,620.00	Estimate Item Adjustment (0031) due to user thursw1 overridding Payment
### Estimate Item Adjustment (OQ45) due to user schirjf overridding Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Pa						48		SYSTEM	(\$46,620.00)	
2023						49		SYSTEM	\$46,620.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
Estimate Item Adjustment (0033) due to user schirjf overridding Payment						49		SYSTEM	(\$46,620.00)	
2023						50		SYSTEM	\$46,620.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
Estimate Item Adjustment (0012) due to user schirj1 overridding Payment						50		SYSTEM	(\$46,620.00)	
52 Oct 3, 2VSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 53 Oct 16, 2023 SYSTEM \$46,620.00 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 55 Nov 16, 2023 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 56 Nov 16, 2023 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 56 Dec 4, SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						51		SYSTEM	\$46,620.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 52 Oct 3, 2023 53 Oct 16, 2023 54 Nov 2, 2023 55 Nov 16, 2023 56 Nov 16, 2023 57 Nov 16, 2023 58 Nov 16, 2023 59 Nov 16, 2023 50 Nov 16, 2023 50 Nov 16, 2023 51 Nov 16, 2023 52 Nov 16, 2023 53 Nov 16, 2023 54 Nov 2, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 SYSTEM (\$46,620.00) 58 SYSTEM (\$46,620.00) 59 SYSTEM (\$46,620.00) 50 Nov 16, 2023 51 Nov 16, 2023 52 SYSTEM (\$46,620.00) 53 SYSTEM (\$46,620.00) 54 Nov 2, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 SYSTEM (\$46,620.00) 58 SYSTEM (\$46,620.00) 59 SYSTEM (\$46,620.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						51		SYSTEM	(\$46,620.00)	
2023 53 Oct 16, 2023 Ct 16, 2023 Ct 16, 2023 Ct 16, 2023 SYSTEM (\$46,620.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 53 Oct 16, 2023 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 55 Nov 16, SYSTEM (\$46,620.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Nov 16, SYSTEM (\$46,620.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 57 Nov 16, SYSTEM (\$46,620.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.						52		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 53 Oct 16, 2023 54 Nov 2, SYSTEM \$46,620.00 55 Nov 2, 2023 56 Nov 16, SYSTEM \$46,620.00 57 Nov 16, 2023 58 Nov 16, 2023 59 Nov 16, 2023 50 Nov 16, 2023 50 Nov 16, 2023 50 Nov 16, 2023 51 Nov 16, 2023 52 Nov 16, 2023 53 Nov 16, 2023 54 Nov 16, 2023 55 Nov 16, 2023 56 Dec 4, 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. 57 Nov 16, 2023 58 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 58 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						52		SYSTEM	(\$46,620.00)	
2023 54 Nov 2, 2023 54 Nov 2, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 SYSTEM \$46,620.00 SYSTEM \$46,620.00 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 58 Nov 16, 2023 59 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. 59 Nov 16, 2023 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 (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						53		SYSTEM	\$46,620.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						53		SYSTEM	(\$46,620.00)	
2023 55 Nov 16, 2023 \$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 56 Dec 4, 2023 \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Dec 4, SYSTEM (\$46,620.00)						54		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 55 Nov 16, 2023 (\$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 Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						54		SYSTEM	(\$46,620.00)	
2023 56 Dec 4, 2023 \$YSTEM \$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, SYSTEM (\$46,620.00)						55		SYSTEM	\$46,620.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 56 Dec 4, SYSTEM (\$46,620.00)						55		SYSTEM	(\$46,620.00)	
						56		SYSTEM	\$46,620.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023						56		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		57	Dec 18, 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 9 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$46,620.00)	
					58	Jan 2, 2024	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 8 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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.
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)	
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$33,471.16)	
					28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)	
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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)	
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$66,956.00)	
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)	
					48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)	
					49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$66,956.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			50	Sep 5, 2023	SYSTEM	(\$66,956.00)	
					51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)	
					52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)	
					53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Oct 16,	SYSTEM	(\$66,956.00)	Estimate Exception to on the earliest agricult Estimate.
					54	2023 Nov 2,	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment
						2023			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)	
					57	Dec 18, 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 12 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$66,956.00)	
					58	Jan 2, 2024	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 11 on the current Payment Estimate.
					58	Jan 2,	SYSTEM	(\$66,956.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tot	al				\$0.00	
	3170 -	Total						\$0.00	
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,754.00)	
			Construction	Stockpile - 1	Total			(\$50,754.00)	
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$50,754.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$50,754.00	
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)	
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 2,	SYSTEM	(\$151,162.00)	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material			2022			
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)	
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)	
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)	
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)	
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)	
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)	
					39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)	
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)	
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material	, , , , , , , , , , , , , , , , , , ,	46	Jun 30, 2023	SYSTEM	(\$164,175.00)	
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)	
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$164,175.00)	
					49	Aug 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)	
					50	Sep 5, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$164,175.00)	
					51	Sep 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$164,175.00)	
					52	Oct 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$164,175.00)	
					53	Oct 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$164,175.00)	
					54	Nov 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$164,175.00)	
					55	Nov 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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)	
					57	Dec 18, 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 13 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
	3180 -	· Total	Material - To	tal				\$0.00 \$0.00	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3220	TURF TYPE TALL FESCUE	Material		45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
		SODDING			46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 -	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)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3260 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3280 -	· Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3310	MISC. TREES, SHRUBS, OTHER	Material		43	May 16, 2023	SYSTEM	(\$37,975.00)	
		PLANTINGS		- Total				\$0.00	
			Material - To	al				\$0.00	
	3310 -	· Total						\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3360 -	· Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3400 -	· Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,816.50)	
			Construction	Stockpile - 1	Γotal			(\$1,816.50)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,816.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,816.50	
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,458.50)	
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)	
					45	Jun 19,	SYSTEM		
						2023	STSTEM	\$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		SYSTEM	\$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					45	2023 Jun 19,			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
						Jun 19, 2023 Jun 30,	SYSTEM	(\$3,114.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
					46	Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$3,114.00) \$3,114.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
					46	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$3,114.00) \$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
					46 46 47	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
					46 46 47 47	2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment
					46 46 47 47 48	2023 Jun 19, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,114.00) \$3,114.00 (\$3,114.00) \$3,114.00 (\$3,114.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3510	MISC. HIGHWAY SIGNING	Material			2023																
		GIGINING		- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	3510 -	Total						\$0.00														
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$984.50)														
			Construction	Stockpile - 1	Total			(\$984.50)														
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$984.50														
			Construction	Stockpile S	TMI - Tota			\$984.50														
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)														
					45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
								45	Jun 19, 2023	SYSTEM	(\$3,300.00)											
									46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)														
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)														
					48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					48	Aug 2, 2023	SYSTEM	(\$3,300.00)														
					49	Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)														
									50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
																		50	Sep 5, 2023	SYSTEM	(\$3,300.00)	
																		51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
							51	Sep 19, 2023	SYSTEM	(\$3,300.00)												
																	52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
										52	Oct 3, 2023	SYSTEM	(\$3,300.00)									
																		53	Oct 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		53 Oct 16, SYSTEM (\$3,300.00)																				
					54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		55	Nov 16, 2023	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, 2023	SYSTEM	(\$3,300.00)	
					56	Dec 4, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$3,300.00)	
					57	Dec 18, 2023	SYSTEM	\$3,300.00	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.
					57	Dec 18, 2023	SYSTEM	(\$3,300.00)	
					58	Jan 2, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$3,300.00)	, ,
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)	
					49	Aug 16, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	3520 -	- Total						\$0.00	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS			44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructio	- Total				(\$1,438.75)	
				Stockpile - 1		Dec 16	CVCTEM	(\$1,438.75)	Downson's Catingsto Have Adjustment generated Challesia Transaction
			Construction Stockpile STMI	- Total	33	Dec 16, 2022	SYSTEM	\$1,438.75 \$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMI - Total			\$1,438.75	
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)	
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)	
					46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)	
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)	
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)	•
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		49	Aug 16, 2023	SYSTEM	(\$3,000.00)								
		1 0010		- Total				\$0.00								
			Material - Tot	al				\$0.00								
	3530 -							\$0.00								
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile	Total	44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Canatuustian	- Total	Fatal			(\$400.00)								
			Construction	Зтоскрпе -		Dec 16.	SYSTEM	(\$400.00)	Daymont Felimete Henr Adjustment appealed Steelwile Transaction							
			Construction Stockpile STMI	- Total	33	2022	SYSTEM	\$400.00 \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction		TML Total			\$400.00								
				Stockpile 3	44		SYSTEM		This adjustment effects the original ayetem generated Material Dayment							
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					44	Jun 2, 2023	SYSTEM	(\$400.00)								
					45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
									45	Jun 19, 2023	SYSTEM	(\$400.00)				
					46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$400.00)								
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
						47	Jul 17, 2023	SYSTEM	(\$400.00)							
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
													48	Aug 2, 2023	SYSTEM	(\$400.00)
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					49	Aug 16, 2023	SYSTEM	(\$400.00)								
				- Total				\$0.00								
			Material - Tot	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				\$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)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3550	TYPE A CRASHWORTHY END TERMINAL	Material		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.
		(MASH)			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 - To	tal				\$0.00	
	3550 -							\$0.00	
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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)	
				Stockpile - 1				(\$18,692.09)	
			Construction Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total Stockpile S	ГМI - Total	2022		\$18,692.09 \$18,692.09	
			Stockpile STMI		ΓΜΙ - Total 15	2022 Mar 16, 2022	SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		ГМI - Total	2022 Mar 16,		\$18,692.09 \$18,692.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			Stockpile STMI Construction		ΓΜΙ - Total 15	2022 Mar 16, 2022 Mar 16,	SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			Stockpile STMI Construction		TMI - Total 15 15	Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Stockpile STMI Construction		15 15 16	Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
			Stockpile STMI Construction		15 15 16 16	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$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. 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. 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. 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.
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$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. 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. 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. 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.
			Stockpile STMI Construction		15	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	\$18,692.09 \$18,692.09 \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$1,782.90) \$1,782.90 (\$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. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S1718B	3610	CABLE-CONDUIT,	Material						Estimate Exception 40 on the current Payment Estimate.			
		1 IN., 2 CONDUCTORS			21	Jun 16, 2022	SYSTEM	(\$1,782.90)				
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)				
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)				
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)				
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)				
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)				
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)				
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)				
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	3610 -							\$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 - To	tal				\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	(\$4,800.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$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)									
				Stockpile - 1				(\$512.00)									
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0.1111	- Total				\$512.00									
			Construction	Stockpile S	TMI - Tota			\$512.00									
	3680 -	Total		50 0.40 0VOTEM				\$0.00									
	3700	MISC.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,417.80)									
			Construction	Stockpile - 1	Total			(\$5,417.80)									
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$5,417.80									
			Construction	Stockpile S	TMI - Tota			\$5,417.80									
	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 - 1	Total			(\$1,941.55)									
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0.1111	- Total				\$1,941.55									
			Construction Stockpile STMI - Total					\$1,941.55									
	3710 -							\$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 - 1	Total			(\$59,507.82)									
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$59,507.82									
			Construction	Stockpile S	TMI - Total			\$59,507.82									
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)									
												16	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718B	3840	SEWER - UTILITY	Material	Турс		2022																											
		ITEM			19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
					19	May 16, 2022	SYSTEM	(\$212,539.00)																									
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)																									
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)																									
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)																									
									23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
											23	Jul 18, 2022	SYSTEM	(\$212,539.00)																			
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)																									
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
									25	Aug 16, 2022	SYSTEM	(\$212,539.00)																					
							26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
										26	Sep 2, 2022	SYSTEM	(\$212,539.00)																				
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)																									
															:	28	28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
	3840 -	Total						\$0.00																									
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																								
		II EM				1							-	-	-				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,	SYSTEM	(\$52,850.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3850	SEWER - UTILITY	Material	,,		2022					
		ITEM			18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$79,275.00)			
					19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$79,275.00)			
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)			
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							21	Jun 16, 2022	SYSTEM	(\$115,213.00)	
									22	Jul 1, 2022	SYSTEM
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)			
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)			
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)			
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)			
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)			
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)			
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	3850 -	Total						\$0.00			
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)			
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					25	Aug 16,	SYSTEM	(\$7,708.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	3860	SEWER - UTILITY	Material			2022																									
		ITEM			26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)																							
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)																							
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	3860 -	· Total						\$0.00																							
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$79,250.00)																							
			Construction	Stockpile - 1	Total			(\$79,250.00)																							
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$79,250.00																							
			Construction	Stockpile S	TMI - Tota			\$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)					
			1	1																		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)		
																										2	2	20	Jun 2, 2022	SYSTEM	\$115,344.00
			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,	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3870	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)		
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)		
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)		
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)		
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)		
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)		
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
							2022			
				- Total		2022		\$0.00		
	3870	. Total	Material - To			2022		\$0.00		
		- Total			24		CVCTEM	\$0.00 \$0.00	This editudence of the principal protein and	
	3870 - 4100	Total SEWER - RIGID PIPE	Material - To		24	Aug 2, 2022	SYSTEM	\$0.00 \$0.00 \$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		SEWER - RIGID			24	Aug 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
		SEWER - RIGID				Aug 2, 2022		\$0.00 \$0.00 \$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
		SEWER - RIGID			24	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment	
		SEWER - RIGID			24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment	
		SEWER - RIGID			242525	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
		SEWER - RIGID			24 25 25 26	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment	
		SEWER - RIGID			24 25 25 26 26	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment	
		SEWER - RIGID			24 25 25 26 26 27	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) (\$18,099.20) \$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment	
		SEWER - RIGID			24 25 25 26 26 27	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
		SEWER - RIGID			24 25 25 26 26 27 27 28	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.	
		SEWER - RIGID			24 25 25 26 26 27 27 28	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20) \$18,099.20 (\$18,099.20)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	4130	SEWER - RIGID PIPE	Material						Estimate Exception 39 on the current Payment Estimate.																	
		PIPE			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 schiŋ'i overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	4130 -	Total						\$0.00																		
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
										21	Jun 16, 2022	SYSTEM	(\$29,866.00)													
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
								22	Jul 1, 2022	SYSTEM	(\$29,866.00)															
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
						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,	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	4140	SEWER - RIGID	Material						Estimate Exception 37 on the current Payment Estimate.							
		PIPE			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)	Example 2.50 pt. 100 of the control							
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	4140 -	Total						\$0.00								
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					18	May 2, 2022	SYSTEM	(\$7,750.60)								
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
						19	May 16, 2022	SYSTEM	(\$7,750.60)							
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
							20	Jun 2, 2022	SYSTEM	(\$7,750.60)						
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)								
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)								
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)								
						24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)								
												25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)								
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
				2	:	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)								
			2	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4150	SEWER - RIGID	Material						Estimate Exception 37 on the current Payment Estimate.													
		PIPE			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		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$4,188.79)														
			Construction	Stockpile - 1	Total			(\$4,188.79)														
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$4,188.79														
			Construction	Stockpile S	ΓΜΙ - Total			\$4,188.79														
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)														
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
							25	Aug 16, 2022	SYSTEM	(\$8,240.00)												
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
			2	2	2	2												26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
													27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)														
								28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)														
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)														
			30	30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)														
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					31	Nov 16,	SYSTEM	(\$16,480.00)														
					2022																	



MISC MANUSCED Material	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
AND SIGNED	,		·			Number	Date	Ву														
Total	J6S1718B	4180	AND DROP	Material		32		SYSTEM	\$16,480.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment												
Major Majo						32		SYSTEM	(\$16,480.00)													
4166 - Total					- Total				\$0.00													
				Material - To	tal				\$0.00													
AND DROP NULL SPSTEM S3.447.00		4180 -	Total						\$0.00													
31		4200	AND DROP	Material		30		SYSTEM	\$3,447.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment												
2022 2022						30		SYSTEM	(\$3,447.00)													
2002 SYSTEM \$3,447.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Street S						31		SYSTEM	\$3,447.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment												
Section Sect						31		SYSTEM	(\$3,447.00)													
Aug						32	Dec 2,	SYSTEM	\$3,447.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment												
Aug 1-Total						32		SYSTEM	(\$3,447.00)													
Material - Total \$0.00					- Total				\$0.00													
				Material - Tot	tal				\$0.00													
AND DROP INLETS		4200 -	· Total						\$0.00													
Construction Stockpile - Total \$(\$13,678,84)		4220	MISC. MANHOLES AND DROP			24		SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STM Total					- Total				(\$13,675.84)													
Stockpile STM				Construction	Stockpile - 1				(\$13,675.84)													
Construction Stockpile STMI - Total Material Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 Aug 3, 2022 Aug 16, 2022 A				Stockpile		21		SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction												
Material 24 Aug 2, 2022 25 Aug 16, 2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 27 Sep 16, 2022 28 Sep 16, 2022 27 Sep 16, 2022 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, 2022 20 Oct 17, 2022 30 Nov 2, SYSTEM 346,106.00 20 SYSTEM 346,106.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Item Adjustment (0081) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirjl overridding Payment Estimate Item Adjustment (0081) due to user schirjl overridding Payment Estimate Item Adjustment (0081) due to user schirjl overridding Payment Estimate Item Adjustment (0022) due to user schirjl overridding Payment Estimate Item Adjustment (0022) due to user schirjl overridding Payment Estimate Item Adjustment (0022) due to user schirjl overridding Payment Estimate Item Adjustment (0022) due to user schirjl overridding Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment Estimate Item Adjustment (0016) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payme					- Total				\$13,675.84													
2022 System S46,106.00 This adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				Construction	Construction Stockpile S	ГМI - Total			\$13,675.84													
25 Aug 16, SYSTEM 2022 26 Sep 2, SYSTEM 246,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Estimate Exception 42 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$46,106.00) 2022 28 Oct 3, SYSTEM \$46,106.00 2023 29 Oct 17, SYSTEM (\$46,106.00) 2024 29 Oct 17, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 29 Oct 17, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 29 Oct 17, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 29 Oct 17, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.				Material		24		SYSTEM	\$46,106.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment												
Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$46,106.00) 26 Sep 2, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$46,106.00) 27 Sep 16, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$46,106.00) 28 Oct 3, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$46,106.00) 29 Oct 17, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$46,106.00) 202 This adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						24		SYSTEM	(\$46,106.00)													
2022 SySTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 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 Item 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						25		SYSTEM	\$46,106.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 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 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, 2022 20 Oct 17, 2022 30 Nov 2, SYSTEM \$46,106.00 SYSTEM \$46,106.00 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.						25		SYSTEM	(\$46,106.00)													
2022 27 Sep 16, 2022 28 Sep 16, 2022 29 Sep 16, 2022 20 Sep 16, 2022																		26		SYSTEM	\$46,106.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
27 Sep 16, 2022 \$\frac{1}{2022}\$ \$						26		SYSTEM	(\$46,106.00)													
27 Sep 16, 2022 (\$46,106.00) 28 Oct 3, 2022 (\$46,106.00) 29 Oct 17, 2022 (\$46,106.00) 20 Oct 17, 2022 (\$46,106.00)						27		SYSTEM	\$46,106.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, 2022 30 Nov 2, SYSTEM (\$46,106.00) Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 29 Oct 17, 2022 30 Nov 2, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$46,106.00)													
2022 29 Oct 17, 2022 29 Ct 17, 2022 30 Nov 2, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. (\$46,106.00) This adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						28		SYSTEM	\$46,106.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 29 Oct 17, 2022 (\$46,106.00) 30 Nov 2, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment						28		SYSTEM	(\$46,106.00)													
2022 30 Nov 2, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	\$46,106.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
						29		SYSTEM	(\$46,106.00)													
					3	30		SYSTEM	\$46,106.00													



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



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Procedure Proc	J6S1718B	4270		Material	, ,,		2022															
1703 1704 1705					- Total				\$0.00													
STITLE HORNER ISS Material				Material - To	tal				\$0.00													
HONEYLOCUST		4270 -	· Total						\$0.00													
2003 56 Do-4 SYSTEM \$2,025.00 This adjustment official system-generated Material Payment Estimate Item Adjustment (2003) also be used with 1 foreign Payment Estimate Item Adjustment (2003) also be used with 1 foreign Payment Estimate Item Adjustment (2003) also be used with 1 foreign Payment Item		5108		Material		55		SYSTEM	\$2,025.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment												
2023 Septiment						55		SYSTEM	(\$2,025.00)													
S100 - Total						56		SYSTEM	\$2,025.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment												
Part						56		SYSTEM	(\$2,025.00)													
					- Total				\$0.00													
				Material - To																		
JUST 198		5108	· Total																			
MISC. FENCING MISC. FENCIN	J6S1718B																					
Aug			MISC. FENCING			43		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile Total				'		45	Jun 19,	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total 42 May 1, SYSTEM \$28,056.17 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total 528,056.17 S28,056.17 S28,056.17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0054) due to user chiral overridding Payment Estimate Item Adjustment (0054) due to user thursevt overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schiral overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0053) due to user schiral overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0053) due to user schiral overridding Payment Estimate Exception 11 on the current Payment Estimate Excep					- Total				(\$28.056.17)													
Construction Slockpile Total \$28,056.17 Payment Estimate Item Adjustment generated Slockpile Transaction \$28,056.17				Construction		Total																
Stockpile 2023 2024 2025 2026 20					Готоскрпе -		May 1	QVQTEM		Payment Estimate Item Adjustment generated Stockhille Transaction												
Material 43				Stockpile	Total	42		STOTEM	, ,,,,,,	rayment Estimate item rujustinent generateu stockpile Transaction												
Material 43 May 16, 2023 44 Jun 2, 2023 45 SYSTEM (\$32,130.00) 45 Jun 19, 2023 46 Jun 20, 2023 47 Jun 19, 2023 48 Jun 20, 2023 49 Jun 20, 2023 40 Jun 30, 2023 41 Jun 30, 2023 42 Jun 30, 2023 43 Jun 30, 2023 44 Jun 30, 2023 45 Jun 19, 2023 46 Jun 30, 2023 47 Jul 17, 2023 48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 49 Aug 16, 2023 50 Sep 5, 5 SYSTEM 50 Sep 5, 5 SYST				o 1 11																		
2023 Estimate Item Adjustment (0034) due to user schirjt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0054) due to user schirjt overridding Payment Estimate Item Adjustment (0056) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0059) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the cu			_		Stockpile S																	
2023 2023				Material	erial	43		SYSTEM	\$32,130.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 44 Jun 2, 2023 45 Jun 19, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Paym						43		SYSTEM	(\$32,130.00)													
45 Jun 19, SYSTEM 2023 46 Jun 20, SYSTEM 235,280.00 47 Jul 17, 2023 48 Aug 2, 2023 49 Aug 16, SYSTEM (\$35,280.00) 49 Aug 16, SYSTEM (\$35,280.00) 50 Sep 5, SYSTEM (\$35,280.00) 50 Sep 5, SYSTEM (\$35,280.00) 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 51 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 52 This adjustment (0042) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate. 53 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 53 This adjustment (0056) due to user thurswf overridding Payment Estimate Exception 11 on the current Payment Estimate. 54 Aug 2, SYSTEM (\$35,280.00) 55 Sep 5, SYSTEM (\$35,280.00) 56 Sep 5, SYSTEM S35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						44		SYSTEM	\$32,130.00	Estimate Item Adjustment (0054) due to user thursw1 overridding Payment												
Estimate Item Adjustment (0041) due to user schinj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 45 Jun 19, 2023 46 Jun 30, SYSTEM 235,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 46 Jun 30, SYSTEM 2023 47 Jul 17, SYSTEM 335,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schinj1 overridding Payment Estimate Item Adjustment (0042) due to user schinj1 overridding Payment Estimate Item Adjustment (0042) due to user schinj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 47 Jul 17, SYSTEM (\$35,280.00) 48 Aug 2, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 48 Aug 2, SYSTEM (\$35,280.00) 49 Aug 16, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustment (0072) due to user schinj1 overridding Payment Estimate Item Adjustmen						44		SYSTEM	(\$32,130.00)													
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Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 46 Jun 30, 2023 47 Jul 17, 2023 48 SySTEM \$35,280.00 49 Aug 16, 2023 SySTEM \$35,280.00 Estimate Exception 11 on the current Payment Estimate. Estimate Item Adjustment (0042) 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. Final 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. Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 49 Aug 16, 2023 50 Sep 5, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						45		SYSTEM	(\$35,280.00)													
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49 Aug 16, 2023 \$YSTEM \$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 \$YSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment						48		SYSTEM	(\$35,280.00)													
49 Aug 16, 2023 (\$35,280.00) 50 Sep 5, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment							49	Aug 16,	SYSTEM	\$35,280.00	Estimate Item Adjustment (0072) due to user schirj1 overridding Payment											
50 Sep 5, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment			SYSTEM	(\$35,280.00)																		
						50		SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment												



		_			_	_	_		_			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718C	4440	MISC. FENCING	Material						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.			
								56	Dec 4, 2023	SYSTEM	(\$35,280.00)	
					57	Dec 18, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								57	Dec 18, 2023	SYSTEM	(\$35,280.00)	
					58	Jan 2, 2024	SYSTEM	\$35,280.00	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.			
					58	Jan 2, 2024	SYSTEM	(\$35,280.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	4440 -	Total						\$0.00				
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$14,128.21)				
			Construction	Stockpile - 1	Total			(\$14,128.21)				
		160 - Total	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$14,128.21				
			Construction	Stockpile S	MI - Total			\$14,128.21				
					45		0)/6===	\$0.00				
		SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$26,000.00)				
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$52,390.00)				
					47	Jul 17,	SYSTEM	\$52,390.00	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				
J6S1718C	4470	SIDEWALK HAND- RAILING WITHOUT	Material			2023			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
		BALUSTERS			47	Jul 17, 2023	SYSTEM	(\$52,390.00)					
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$52,390.00)					
					49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	4470 -	- Total						\$0.00					
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)					
				49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	4570 -	- Total						\$0.00					
	4580 MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)						
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	4580 -	- Total						\$0.00					
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)					
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)					
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
			4	4	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)					
						4	43	4	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)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)								
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)								
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)								
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					42	May 1, 2023	SYSTEM	(\$1,190.00)								
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					43	May 16, 2023	SYSTEM	(\$1,190.00)								
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)								
			4									45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
										45	Jun 19, 2023	SYSTEM	(\$1,190.00)			
		4		46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)								
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718C	4630	CLASS B-2 CONCRETE	Material		47	Jul 17, 2023	SYSTEM	(\$1,190.00)							
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)							
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	4630 -							\$0.00							
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	4640 -				00		0)42===	\$0.00							
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
							36	Feb 2, 2023	SYSTEM	(\$40,059.00)					
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)							
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
							38	Mar 2, 2023	SYSTEM	(\$40,059.00)					
					39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
										:	39	Mar 16, 2023	SYSTEM	(\$62,865.00)	
										40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)							
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)							
					42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					42	May 1, 2023	SYSTEM	(\$62,865.00)							
					43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					43	May 16, 2023	SYSTEM	(\$62,865.00)							
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)	,						
						2023									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)														
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)														
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)														
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)														
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)														
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					50	Sep 5, 2023	SYSTEM	(\$62,865.00)														
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					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, 2023	SYSTEM	\$62,865.00	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.													
					53	Oct 16, 2023	SYSTEM	(\$62,865.00)														
					54	Nov 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					54	Nov 2, 2023	SYSTEM	(\$62,865.00)														
					55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)														
											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 Payment Estimate Exception 13 on the current Payment Estimate.							
						56	Dec 4, 2023	SYSTEM	(\$62,865.00)													
																	<u>'</u>	57	Dec 18, 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 11 on the current Payment Estimate.
									5	57	Dec 18, 2023	SYSTEM	(\$62,865.00)									
					58	Jan 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					58	Jan 2, 2024	SYSTEM	(\$62,865.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4650	MECHANICALLY STABILIZED	Material	- Total				\$0.00		
		EARTH WALL SYS	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 Payment Estimate Exception 42 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)		
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)		
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4700 -	· Total						\$0.00		
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$770.00)		
						47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$770.00)		
						48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)		
				- Total				\$0.00		
			Material - To	laterial - Total						
	4710 -	· Total						\$0.00		
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material	ial	46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)		
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)		
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4730	MISC. TREES, SHRUBS, OTHER	Material		47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
		PLANTINGS			48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4730 -	Total						\$0.00	
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)	
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)	
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4740 -	· Total						\$0.00	
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)	
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)	
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	4750 -	· Total						\$0.00	
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718C	6S1718C 4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					19	May 16, 2022	SYSTEM	(\$3,159.45)								
						20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)								
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)								
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)								
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)								
						24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
							24	Aug 2, 2022	SYSTEM	(\$11,793.60)						
				25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)								
								26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
									26	Sep 2, 2022	SYSTEM	(\$11,793.60)				
							27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
										27	Sep 16, 2022	SYSTEM	(\$11,793.60)			
										28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
										28	Oct 3, 2022	SYSTEM	(\$11,793.60)			
						29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)								
								30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)								
												31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
											31	Nov 16, 2022	SYSTEM	(\$11,793.60)		
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718C	4810	CABLE-CONDUIT,	Material	- Total				\$0.00						
		1 IN., 2 CONDUCTORS	Material - Total					\$0.00						
	4810 -	Total						\$0.00						
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$223,208.00)						
			Construction	Stockpile - 1	Γotal			(\$223,208.00)						
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTWA		30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$144,758.20						
			Construction Construction Stockpile STMI	Stockpile S	TMA - Tota	ıl		\$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	Stockpile S	TMI - Total			\$78,449.80						
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)						
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)						
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)						
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
										24	Aug 2, 2022	SYSTEM	(\$11,589.00)	
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)						
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)						
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	•					
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)						
						2022								

Jan 4, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING			29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total							\$0.00	
Overall - T	otal						(\$160,762.03)		



Contract Adjustments for Contract - 210521-F01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments				
Number		Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву					
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 - 103.0 Pay Factor Adjustment \$8613.0				
		Incentive	SPAD	\$7,038.44	70.96632130	Jun 19, 2023	schirj1	Line No. 0100 MIX ID - SP125 23-37				
								Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00				
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37				
			0.7.5	ψ0,020.22	76.0002.00	2023	ooj.	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				
		Incentive	SPAD	SPAD	SPAD	SPAD	SPAD	¢3 406 38	70.96632130	Jun 19,	schirj1	Line No. 0110 MIX ID - SP190 23-38
		mcentive	GFAD	ф3, 4 00.36	70.90032130	2023	Scriiji	Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110				
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37				
	00011102		0.7.5	ψ2,111.00	233322373	2023	ooj.	Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00				
		Incentive	SPAD	\$2.460.27	24.89682875	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37				
		incentive	SPAD	\$2,409.27	24.09002073	2023	Scriiji	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100				
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100				
		Incentive	SPAD	\$2 927 87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38				
		HOOHUVE	01 70	ΨΔ,σΣ1.01	24.00002010	2023	SSIIIJI	Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00				

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Contract Adjustments for Contract - 210521-F01

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

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Contract Adjustments for Contract - 210521-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
52	J6S1718							Line No. 0110
		Incentive	TSR	\$6,284.62	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$7,309.75	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$9,504.12	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718B	Incentive	TSR	\$2,016.08	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$2,165.93	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$2,519.23	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$3,275.50	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70
	J6S1718C	Incentive	TSR	\$334.89	4.08357788	Oct 3, 2023	schirj1	Line No. 0100 MIX ID - SP190 23-38
		Incentive	TSR	\$359.77	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$418.46	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$544.08	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
52 - Total					\$40,582.26			
53	J6S1718	Incentive	ATRN	\$21,399.73	71.33243080	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718B	Incentive	ATRN	\$7,375.20	24.58399132	Oct 17,	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction
	J6S1718C	Incentive	ATRN	\$1,225.07	4.08357788	2023 Oct 17,	amburs1	Workforce Program" 3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction
F2. Tetal					£20,000,00	2023		Workforce Program"
53 - Total	Fatel				\$30,000.00			
Overall - 1	otai				\$134,779.26			

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