

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

Pay Estimate Created Date: January 16, 2024

i rogroco Ectimato Italiaco		Contract ID Prime Contractor	210521-F01 KCI Construction Company			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,330,131.84
Approval Date							By User
January 16, 2024			Generated and Approve	d (and should be c	onsidered Draft) at	the Project Office Level by	schirj1
January 17, 2024			Reviewed and Approved (an	d should be consid	lered Draft) at the	Resident Engineer Level by	amburs1
January 18, 2024			Reviewe	d and Approved a	t the Central Office	Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023	October 22, 2023	99.48%

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		

Milestones										
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 Pay For Estimate No. 59										
		This Estimate	Previous	To Date						
210521-F01										
	Total Posted Items Pay	\$15,700.15	\$31,723,067.07	\$31,738,767.22						
	Gross Item Adjustments	(\$15,525.15)	(\$160,762.03)	(\$176,287.18)						
	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						
	•		\$31,697,084.30	\$31,697,259.30						
Contract Total Pa	avable This Estimate:	\$175.00								

### 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	124.7	\$15,525.15			
	0120	4071005	TACK COAT	GAL	\$2.500	70	\$175.00			
Project J6S171	oject J6S1718 - Total									
Overall - Total	rerall - Total									

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustm	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 MIXTURE PG64-22, (BP-1)				-124.7	\$124.50	(\$15,525.15)
	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 (0006) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	337.4	\$105.00	\$35,427.00
	0680	MECHANICALLY	Material			-2,272	\$45.00	(\$102,240.00)

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

Pay Estimate Created Date: January 16, 2024

Progress Estimate Number
59

Contract ID 210521-F01 Pay Period Start January 2, 2024 Original Contract Amount \$30,573,000.00
Prime Contractor KCI Construction Company Pay Period End January 15, 2024 Current Contract Amount \$31,330,131.84

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1718		STABILIZED EARTH WALL SYSTEMS						
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) 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 (0008) 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 (0009) 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 (0010) 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 (0011) 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 (0012) 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 (0013) 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- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	37	\$120.00	\$4,440.00
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00
	2280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) 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	Material			-1	\$2,254.51	(\$2,254.51

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Progress Estimate Number
59

Contract ID 210521-F01 Pay Period Start January 2, 2024 Original Contract Amount \$30,573,000.00
Pay Period End January 15, 2024 Original Contract 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	Adjustment	Adjustment amount
J6S1718		SUBSTITUTE GROUP A FLARED END SECTION		Type			Unit Price	
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$2,254.51	\$2,254.51
J6S1718B	2880	MISC.	Material			-1,537.267	\$34.00	(\$52,267.08)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 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 (0003) 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 (0004) 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 (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
16S1718C	4440	MISC.	Material			-336	\$105.00	(\$35,280.00)
	4440	MISC.	Material		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.	336	\$105.00	\$35,280.00
4	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								(\$15,525.15)

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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	from Big Bend Roa	rom Big Bend Road to Lindbergh Boulevard					
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	from Bremerton to Black Creek					
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	rom Kenmore Drive to Lindbergh					
Totals by Jo	b Numbers										
J6S1718	Posted Item Gross Item A	Adjustments Gross	Item Pa	1	This Estimate \$15,700.15 (\$15,525.15) \$175.00 \$0.00 \$0.00	Previous \$22,838,047.02 (\$167,664.84) \$22,670,382.18 \$83,771.06 \$0.00	To Date \$22,853,747.17 (\$183,189.99) \$22,670,557.18 \$83,771.06 \$0.00				
	Liquidated D				\$0.00 \$0.00	(\$23,492.70) \$35,554.13	(\$23,492.70) \$35,554.13				
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$7,612,590.74 \$6,902.81 \$7,619,493.55	To Date \$7,612,590.74 \$6,902.81 \$7,619,493.55				
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31				
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$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 D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56				

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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 required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 0170, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2180, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2190, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 6079903, Project Item Line Number 4440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031241, Project Item Line Number 1370, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with Materials to complete required testing.	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 required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031270A, Project Item Line Number 1410, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9031271, Project Item Line Number 1420, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with Materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: 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 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 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 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
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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 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6206125A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1140, 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

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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	sea on Re	port Generated date and can differ from the posted amou	int at the til	me the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	2,713.30	\$124.50	\$337,805.85
		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	21,380.00	\$2.50	\$53,450.00
		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	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	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
				6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS							
		0001	0400			2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

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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	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	1,139.00	\$13.25	\$15,091.75
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	120,693.00	\$3.45	\$416,390.85
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	868.90	\$36.00	\$31,280.40
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	15,569.00	\$8.45	\$131,558.05
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.05	\$5,000.00	\$250.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.75
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	370.00	\$16.00	\$5,920.00
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	456.00	\$25.00	\$11,400.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	12.00	\$2,186.00	\$26,232.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	2,500.00	\$1.00	\$2,500.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.00
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00

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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	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307.86
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$297.00	\$11,880.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	6.00	\$690.00	\$4,140.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,917.00	\$13,834.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$10,954.00	\$43,816.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,332.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,390.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,996.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	1,840.00	\$12.50	\$23,000.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	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	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	118.00	\$103.00	\$12,154.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	125.00	\$118.00	\$14,750.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME	2.00	0.00	2.00	EA	2.00	\$1.888.00	\$3,776.00
					AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME			9.00			£4.000.00	
		0055	1670	7319902	AND COVER	9.00	0.00		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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the til	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	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	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00

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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	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)
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					port Generated date and can differ from the posted amou						Linit Deise	Total Value BOOTS
Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See 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.
					te as of Report Generated Date	4.00	0.00	4.00	1.0	4.00	0450 000 00	\$22,853,747.
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.
		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	\$12,53
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	2,020.00	\$63.00	\$127,26
		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	\$16,14
			2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,96
		0001							SQYD			
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00		8,428.00	\$6.30	\$53,09
		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
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,30
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,39
		0001	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,76
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,47
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,46
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,00
		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	9
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	9
		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

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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
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		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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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
		0010	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
		0010	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
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	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
			3630	9019902	LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	\$3.094.00	¢12.22¢.00
		0020	3030	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.	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	H - REINFROCED POLYMER CONCRETE  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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	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
		0055	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
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.00
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192.00
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	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
		0000				50	0.00	00	_, ,		,51 1.00	ψο,ο. 1.30

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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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10521-F01	J6S1718B	0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.0
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.0
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.0
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.0
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.0
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.0
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		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	\$200.0
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025
		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 J69		otal Value	Posted to D	Date as of Report Generated Date							\$7,612,590.
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,770
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	-37.00	176.30	SQYD	176.30	\$150.00	\$26,445
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$286
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,348
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
			4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000
		0001		6209902			1.00		EA			
		0004			MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000
		0001	4570		PAVEMENT MARKING							
		0001	4570	6209902	PAVEMENT MARKING MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000

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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.

J6S1711	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	4600 4610 4620 4630 4640 4650 4670 4680 4690 4700 4710 4720	6221003 6274000 7011103 7034214 7061000 7201000 7209904 8080504 8089901 8089902	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) CONTRACTOR FURNISHED SURVEYING AND STAKING DRILLED SHAFTS (2 FT. 6 IN. DIA.) CLASS B-2 CONCRETE REINFORCING STEEL MECHANICALLY STABILIZED EARTH WALL SYSTEMS MISC.SMALL BLOCK WALL RED OSIER DOGWOOD MISC.VERTICAL GATEWAY MONUMENT	304.00 1.00 11.00 0.70 450.00 1,397.00 1,606.00 24.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	304.00 1.00 11.00 0.70 450.00 1,397.00 1,606.00	LS LF CUYD LB SQFT SQFT	304.00 1.00 11.00 0.70 450.00 1,397.00	\$3.45 \$25,000.00 \$200.00 \$1,700.00 \$5.00	\$1,048.80 \$25,000.00 \$2,200.00 \$1,190.00 \$2,250.00 \$62,865.00
	0001 0001 0001 0001 0001 0001 0001 000	4620 4630 4640 4650 4670 4680 4690 4700	7011103 7034214 7061000 7201000 720904 8080504 8089901	DRILLED SHAFTS (2 FT. 6 IN. DIA.)  CLASS B-2 CONCRETE  REINFORCING STEEL  MECHANICALLY STABILIZED EARTH WALL SYSTEMS  MISC.SMALL BLOCK WALL  RED OSIER DOGWOOD	11.00 0.70 450.00 1,397.00 1,606.00	0.00 0.00 0.00 0.00	11.00 0.70 450.00 1,397.00 1,606.00	LF CUYD LB SQFT	11.00 0.70 450.00 1,397.00	\$200.00 \$1,700.00 \$5.00 \$45.00	\$2,200.00 \$1,190.00 \$2,250.00
	0001 0001 0001 0001 0001 0001 0001	4630 4640 4650 4670 4680 4690 4700 4710	7034214 7061000 7201000 7209904 8080504 8089901	CLASS B-2 CONCRETE REINFORCING STEEL MECHANICALLY STABILIZED EARTH WALL SYSTEMS MISC.SMALL BLOCK WALL RED OSIER DOGWOOD	0.70 450.00 1,397.00 1,606.00	0.00 0.00 0.00 0.00	0.70 450.00 1,397.00 1,606.00	CUYD LB SQFT	0.70 450.00 1,397.00	\$1,700.00 \$5.00 \$45.00	\$1,190.00 \$2,250.00
	0001 0001 0001 0001 0001 0001 0001	4640 4650 4670 4680 4690 4700 4710	7061000 7201000 7209904 8080504 8089901	REINFORCING STEEL  MECHANICALLY STABILIZED EARTH WALL SYSTEMS  MISC.SMALL BLOCK WALL  RED OSIER DOGWOOD	450.00 1,397.00 1,606.00	0.00	450.00 1,397.00 1,606.00	LB	450.00 1,397.00	\$5.00 \$45.00	\$2,250.00
	0001 0001 0001 0001 0001 0001	4650 4670 4680 4690 4700 4710	7201000 7209904 8080504 8089901	MECHANICALLY STABILIZED EARTH WALL SYSTEMS MISC.SMALL BLOCK WALL RED OSIER DOGWOOD	1,397.00 1,606.00	0.00	1,397.00 1,606.00	SQFT	1,397.00	\$45.00	
	0001 0001 0001 0001 0001	4670 4680 4690 4700 4710	7209904 8080504 8089901	MISC.SMALL BLOCK WALL RED OSIER DOGWOOD	1,606.00	0.00	1,606.00				\$62,865.0
	0001 0001 0001 0001 0001	4680 4690 4700 4710	8080504 8089901	RED OSIER DOGWOOD				SQFT	1,606.00	000.00	
	0001 0001 0001 0001	4690 4700 4710	8089901		24.00	0.00				\$36.00	\$57,816.0
	0001 0001 0001	4700 4710		MISC.VERTICAL GATEWAY MONUMENT			24.00	EA	24.00	\$33.00	\$792.0
	0001	4710	8089902		1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.0
	0001			MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.0
		4720	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.0
	0004		8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.0
	0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.0
	0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.0
	0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.0
	0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.0
	0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.0
	0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.5
	0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.5
	0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.0
	0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.0
	0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
	0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.0
	0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.0
	0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.0
	0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.5
	0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.
Project		tal Value	Posted to D	Date as of Report Generated Date							\$1,272,429.3

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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
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	1/3/24	1/16/24	124.70	TONS	Old lay down yard	1+45	RT/LT	32+80.35	RT/LT	
0120	4071005	TACK COAT	1/3/24	1/16/24	70.00	GAL	Old lay down yard	1+45.00	RT/LT	32+80.35	RT/LT	

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	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 schiŋ¹ 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	
	0030 -	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$4,984.65</b>	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.
		COMPACTING	Material		31		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		COMPACTING	Material			2022 Nov 16,		\$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		COMPACTING	Material		31 32 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
		COMPACTING	Material		31 32 32 33 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33 34	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31 32 32 33 33 34	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material	- Total	31 32 32 33 33 34 34 35 35	2022 Nov 16, 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	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material  Material - To		31 32 32 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING EMBANKMENT			31 32 32 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



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



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)											
												37			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																			



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			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 schipt overridding Payment Estimate Item Adjustment (0016) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Extended to Adjustment (0016) case to user schipt 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 schipt overridding Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate.  40						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   Estimate Estimates Estimates   Estimates Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates						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 In Statistics the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Internal Estimate Inter						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  46 Jun 19, 2023  47 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.  48 Jun 19, 2023  49 SYSTEM (\$184,052.84)  40 SYSTEM (\$184,052.84)  41 System Sys						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   Une   Description   Adjustment Type   Adjustment Type   Number   Careled Date   By	1000 - 6.30000, 'is
2023   SYSTEM   (\$9,768.76)	1000 - 6.30000, 'is
Sep 5, Sep 5, SySTEM (\$9,768.78)	1000 - 6.30000, 'is
2023   52	1000 - 6.30000, 'is
2023	1000 - 6.30000, 'is
2023   57   Dec 18, 2023   SYSTEM   \$31,693.03   Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',6.30 applied (if non-zero).	1000 - 6.30000, 'is
Degrun - Total  Overrun - Total  So.00  BIT. PAVEMENT MIXTURE PG64-22 (BP-1)  Aug 16, 2023  - Total  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  ACAD 48 Aug 2, 2023  Total  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  ACAD 48 Aug 2, 2023  Total  So.00  Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22  Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22  Estimate 39 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 = 227.3  Estimate 39 AC Index	1000 - 6.30000, 'is
Overrun - Total   S0.00	
Naterial - Total   S0.00	
Naterial - Total   S0.00	
Material   ACAD   ACA	
- Total \$0.00  Material - Total \$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 = 227.3	
Other Item Adjustment  ACAD 48 Aug 2, 2023  Adjustment  Solution 1	
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 = 227.3	
Adjustment  2023  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 = 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 = 227.3 Estimate 39 AC Index	
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, schirj1 \$7,487.60 Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71	
ACAD - Total \$14,767.34	
Other Item Adjustment - Total \$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 in previous payment estimates. Price Adjustments of ',124. applied (if non-zero).	stalled quantity on al 50000 - 124.50000, '
59 Jan 16, 2024 (\$15,525.15)	
Overrun - Total (\$182,392.50)	
Overrun - Total (\$182,392.50)	
0080 - Total (\$167,625.16)	
0090 BITUMINOUS Material 49 Aug 16, SYSTEM \$415,471.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user schirj1 ove	
MIXTURE PG64-22 Estimate Exception 2 on the current Payment Estimate.	aterial Payment rridding Payment
MIXTURE PG64-22 (BAS (BAS 49 Aug 16, 2023 SYSTEM (\$415,471.00)	aterial Payment rridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0090	BITUMINOUS	Material - To	tal				\$0.00		
		PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3	
									Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32	
									Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371	
									Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24	
									Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5	
									Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76	
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02	
				ACAD - Tot	al			\$13,451.39		
			Other Item A	djustment - T	otal			\$13,451.39		
			Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$74,348.32)		
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)		
				Overrun - T	otal			(\$89,641.10)		
			Overrun - To	tal				(\$89,641.10)		
	0090 -	- Total						(\$76,189.71)		
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						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)	Estimate Estapation 2 on the darker agriculture.	
					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		
		C	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0100	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD					Estimate 45 AC Index Mix ID SP125 CLP Tons this estimate = 2929.0				
		70-22 (SP1			52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90				
				ACAD - Tot	al			\$75,081.55					
			Other Item A	djustment - T	otal			\$75,081.55					
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$79,935.60)					
				Overrun - T	otal			(\$79,935.60)					
			Overrun - To	tal				(\$79,935.60)					
	0100 -	- Total						(\$4,854.05)					
	0110	ASPHALTIC CONCRETE MIXTURE PG	Material		49	Aug 16, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
		70-22 (SP1			49	Aug 16, 2023	SYSTEM	(\$853,612.00)					
					50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					50	Sep 5, 2023	SYSTEM	(\$853,612.00)					
									51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)					
					52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)					
					53	Oct 16, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)					
					54	Nov 2, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2				
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75				
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8				
									Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4				
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80				
				ACAD - Tot	al			\$75,491.46					
			Other Item Adjustment - Total					\$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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN.	Material		9	Dec 16, 2021	SYSTEM	(\$1,478.40)																			
		NON-REINF)			10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)																			
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)																			
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)																			
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)																			
								14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
												14	Mar 1, 2022	SYSTEM	(\$1,478.40)												
						15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
									15	Mar 16, 2022	SYSTEM	(\$1,478.40)															
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
							16	Apr 4, 2022	SYSTEM	(\$2,094.40)																	
							17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)																			
								18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
																		18	May 2, 2022	SYSTEM	(\$2,094.40)						
																								19	May 16, 2022	SYSTEM	\$3,267.44
																	19	May 16, 2022	SYSTEM	(\$3,267.44)							
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)																			
				- Total				\$0.00																			
			Material - To	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$17,511.12)																			
			Overrain	Overrun	49	Aug 2, 2023 Aug 16,	SYSTEM	(\$22,563.20)																			
					50	2023	SYSTEM	(\$2,191.20)																			
					57	Sep 5, 2023 Dec 18,	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all																		
					JI	2023	SISIEW	φ <del>:</del> ι∠,∠υЭ.Э∠	Unit price passed on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).																		



J6S1718			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
	0130	CONCRETE PAVEMENT ( 7 IN.	Overrun	Overrun - T	otal			\$0.00																
		NON-REINF)	Overrun - To	tal				\$0.00																
	0130 -	Total						\$0.00																
	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)																
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)																
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)																
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						9	Dec 16, 2021	SYSTEM	(\$37,277.20)															
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)																
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
							11	Jan 18, 2022	SYSTEM	(\$37,277.20)														
												12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
														12	Feb 1, 2022	SYSTEM	(\$37,277.20)							
							13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schiŋ1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)																
									14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)																
																		15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)																
																				16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
														16	Apr 4, 2022	SYSTEM	(\$37,277.20)							
						17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)																
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					18	May 2, 2022	SYSTEM	(\$37,277.20)																



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		19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$37,277.20)														
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)														
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).													
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)														
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To					\$0.00														
	0140 -	· Total						\$0.00														
	0150	0 - Total  CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$13,420.50)														
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)														
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)														
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)														
																		23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
													23	Jul 18, 2022	SYSTEM	(\$13,420.50)						
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)														
							:						25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)														
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)														
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0150	CONCRETE APPROACH	Material		27	Sep 16, 2022	SYSTEM	(\$62,482.95)												
		PAVEMENT			28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)												
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)												
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)												
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)												
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)												
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)												
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
								34	Jan 3, 2023	SYSTEM	(\$67,477.40)									
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
									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	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	0 CONCRETE APPROACH	Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
		PAVEMENT			28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
					49	Aug 16, 2023	SYSTEM	\$12,081.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
				Overrun - To	Overrun - Total			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MODIFIED CONCRETE	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)	
		GUTTER TYPE B			45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,478.65)	
			Construction	Stockpile - 1	Total .			(\$28,478.65)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,869.75	
			Construction	Stockpile S1	MI - Tota			\$61,869.75	
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)	
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,387.00)	
					46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$30,387.00)	
					47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$30,387.00)	
					48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)	
					49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$30,387.00)	
					50	Sep 5, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$30,387.00)	
					51	Sep 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0170	MISC. FENCING	Material		51	Sep 19, 2023	SYSTEM	(\$30,387.00)	
					52	Oct 3, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,427.00)	
					53	Oct 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,427.00)	
					54	Nov 2, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,427.00)	
					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)	
					59	Jan 16, 2024	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$35,427.00)	
				Total					
				- Total				\$0.00	
	0170	Total ————	Material - To					\$0.00	
	<b>0170</b> - 0180	TRUNCATED			50	Sep 5,	SYSTEM		
				tal	50	2023 Sep 19,	SYSTEM SYSTEM	\$0.00 \$33,391.10	
		TRUNCATED		tal		2023 Sep 19, 2023 Nov 16,		\$0.00 \$33,391.10 (\$840.00)	
		TRUNCATED		tal	51	2023 Sep 19, 2023	SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00)	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
		TRUNCATED		tal	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$150.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		TRUNCATED		Overrun - T.	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		TRUNCATED DOMES	Overrun	Overrun - T.	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180	TRUNCATED DOMES	Overrun - To	Overrun - T.	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 -	TRUNCATED DOMES  Total  8 IN. CONCRETE	Overrun - To	Overrun - T.	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$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 schi
	0180 -	TRUNCATED DOMES  Total  8 IN. CONCRETE	Overrun - To	Overrun - T.	51 55 57 57 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18, 2023 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00 \$0.00 \$0.00 \$12,591.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) 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 MEDIAN STRIP	Material		29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)	
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - Total				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		14	Mar 1, 2022	SYSTEM	(\$113,541.72)		
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)		
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)		
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)		
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$204,634.56)		
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$236,441.32)		
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)		
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						42	May 1, 2023	SYSTEM	(\$255,640.44)	
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					43	May 16, 2023	SYSTEM	(\$255,640.44)		
					44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)		
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)		
				- Total				\$0.00		
			Material - To	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$27,503.64)		
					49	2023 Aug 16,	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all	
					57	2023 Dec 18.	SYSTEM	\$20.846.04	previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all	
						2023	S. STEIWI	Q_0,0-10.04	previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0210 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	16S1718 0220 CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	(\$6,015.00)							
				7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)						
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)						
							9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)						
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)						
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
						11	Jan 18, 2022	SYSTEM	(\$29,936.00)					
								12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)						
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)						
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)						
					15	Mar 16, 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.				
						May 16, 2022	SYSTEM	(\$91,951.50)						
				- Total				\$0.00						
			Material - To	al				\$0.00						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0220	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)	
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)	
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,480.00)	
					57	Dec 18, 2023	SYSTEM	\$16,197.00	Unit price based on averaged overrun adjustments for installed quantity on 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 - To	rial - Total				\$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 previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, '
						2023			applied (if non-zero).
				Overrun - T		2023		\$0.00	
			Overrun - To			2023		\$0.00 \$0.00	
	0230 -	- Total	Overrun - To			2023			
	<b>0230</b> - 0240	-Total MISC. CONCRETE				Feb 2, 2023	SYSTEM	\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0240	MISC. CONCRETE	Material		37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)	
					39	Mar 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)	
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$5,700.00)	
					41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)	
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	- Total						\$0.00	
	0240 - Total 0250 MISC. CONCRETE	Material		7	Nov 15,	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment	
		ee. ee.te.t.	iviaterial			2021			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			waterial		7		SYSTEM	(\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			Waterial			2021 Nov 15,			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			waterial		7	2021 Nov 15, 2021 Dec 2,	SYSTEM	(\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
			ividuo idi		7	2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$5,295.00) \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
			waterial		7 8	2021  Nov 15, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16,	SYSTEM SYSTEM SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			ividuo idi		7 8 8 9	2021  Nov 15, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
			ividuo idi		7 8 8 9	2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 Item Adjustment (0009) due to user schirj1 overridding Payment
			ividuo idi		7 8 8 9 9	2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 Item Adjustment (0009) due to user schirj1 overridding Payment
			ividuo idi		7 8 8 9 9 10	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	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
			ividuo idi		7 8 8 9 9 10 10	2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022	SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
			ividuo idi		7 8 8 9 9 10 10 11	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	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			ividuo idi		7 8 8 9 9 10 10 11 11	2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022	SYSTEM	(\$5,295.00) \$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00) \$10,590.00 (\$10,590.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 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 24 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



MISCL CONCRETE   Mustical	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J6S1718	0250	MISC. CONCRETE	Material		14		SYSTEM	\$10,590.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022   15						14		SYSTEM	(\$10,590.00)	
18						15		SYSTEM	\$10,590.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022   Statissis Enc. Adjustment (0016) sole to user script (2-provincing Payment Estimate. Estimate Escapsion 30 on the current Payment Estimate.						15		SYSTEM	(\$10,590.00)	
17						16		SYSTEM	\$10,590.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2002   17						16		SYSTEM	(\$10,590.00)	
18						17		SYSTEM	\$12,355.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
Estimate Inter-Agistment (0022) due to user schief) coverriding Payment						17		SYSTEM	(\$12,355.00)	
19						18		SYSTEM	\$12,355.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Social						18		SYSTEM	(\$12,355.00)	
						19		SYSTEM	\$14,120.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Material - Total						19		SYSTEM	(\$14,120.00)	·
Overrun					- Total				\$0.00	
2023   50   Sep 5, 2023   SYSTEM   (\$12,355.00)				Material - To	tal				\$0.00	
2023   51   Sep 19, SYSTEM   (\$3,530.00)				Overrun	Overrun	49		SYSTEM	(\$3,530.00)	
2023   55   Nov 16,   SYSTEM   (\$1,765.00)						50		SYSTEM	(\$12,355.00)	
2023   57   Dec 18, SYSTEM   \$21,180.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00000, 'ls applied (if non-zero).						51		SYSTEM	(\$3,530.00)	
Dec 2, SYSTEM   ST,445.00   SYSTEM   ST,445.00   SYSTEM   ST,445.00   Stimate Exception 20 on the current Payment Estimate.						55		SYSTEM	(\$1,765.00)	
						57		SYSTEM	\$21,180.00	previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00000,
Solution					Overrun - T	otal			\$0.00	
CONCRETE CURB (6 IN. HEIGHT AND UNDER)   6				Overrun - To	tal					
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.    Restimate Exception 18 on the current Payment Estimate.		0250	- Total						\$0.00	
7 Nov 15, 2021 \$\frac{1}{2021}\$ \$1		0260	(6 IN. HEIGHT AND	Material		6		SYSTEM	\$15,855.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Nov 15, 2021  8 Dec 2, 2021  8 Dec 2, 2021  8 Dec 2, 2021  8 Dec 2, 2021  8 Dec 16, 2021  9 Dec 16, 2021  10 Jan 3, SYSTEM  \$17,445.00  Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  9 Dec 16, 2021  10 Jan 3, SYSTEM  \$22,101.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate 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 Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment Item Adju						6		SYSTEM	(\$15,855.00)	
2021  8 Dec 2, 2021  9 Dec 16, 2021  10 Jan 3, SYSTEM  \$17,445.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  9 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						7		SYSTEM	\$17,445.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  8 Dec 2, 2021  9 Dec 16, 2021  \$2021  \$2021  \$22,101.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  9 Dec 16, 2021  \$22,101.00  10 Jan 3, SYSTEM \$22,101.00  This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$17,445.00)	
8 Dec 2, 2021 (\$17,445.00) 9 Dec 16, 2021 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  9 Dec 16, 2021 (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$17,445.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  9 Dec 16, 2021 (\$22,101.00) 2021  10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$17,445.00)	
2021  10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$22,101.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
						9		SYSTEM	(\$22,101.00)	
						10		SYSTEM	\$22,194.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0260	CONCRETE CURB	Material						Estimate Exception 27 on the current Payment Estimate.	
		(6 IN. HEIGHT AND UNDER)			10	Jan 3, 2022	SYSTEM	(\$22,194.00)		
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)		
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)		
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)		
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)		
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)		
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)		
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)		
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$43,711.50)		
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schiŋ¹ 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	52	52	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 - To	otal			\$0.00		
			O	4-1				***		
			Overrun - To	tal				\$0.00	the state of the s	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)					
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)					
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)					
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)					
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)					
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)					
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
							15	Mar 16, 2022	SYSTEM	(\$93,342.00)			
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)					
					17	Apr 18, 2022	SYSTEM	\$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)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)					
					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 on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0270	CURB AND GUTTER TYPE B	Overrun	Overrun - T	otal			\$0.00		
			Overrun - To	otal				\$0.00		
	0270 -	- Total  INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	Jun 16, 2022	SYSTEM	<b>\$0.00</b> \$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment	
		UNDER)			21	Jun 16,	SYSTEM	(\$610.50)	Estimate Exception 14 on the current Payment Estimate.	
					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	
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	Estimate Exception 13 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment	
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	Estimate Exception 12 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment	
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	Estimate Exception 13 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)		
						45	Jun 19, 2023 Jul 17,	SYSTEM	(\$1,785.25)	
					48	2023 Aug 2,	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all	
					55	2023 Nov 16,	SYSTEM	(\$462.50)	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).	
					57	2023 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	
				Overrup T	otal	2020			applied (if non-zero).	
					errun - Total			\$0.00		
			Overrun - Ic		Utai			\$0.00 \$0.00		
	0280 -		Overrun - To		Otai			\$0.00		
	<b>0280</b> - 0290	- Total  INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			6	Nov 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		INTEGRAL CURB					SYSTEM SYSTEM	\$0.00 \$0.00		
		INTEGRAL CURB (6 IN. HEIGHT AND			6	2021 Nov 2,		\$0.00 \$0.00 \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 7	Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$228.00 (\$228.00) \$228.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
		INTEGRAL CURB (6 IN. HEIGHT AND			6 6 7 7 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$228.00 (\$228.00) \$228.00 (\$228.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	



2022	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1	J6S1718	0290	(6 IN. HEIGHT AND	Material		10		SYSTEM	\$228.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
2022						10		SYSTEM	(\$228.00)									
12						11		SYSTEM	\$228.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment								
2022   Estimate lam Algislament (0072) due to user scale) overriding Payment Estimate.						11		SYSTEM	(\$228.00)									
13						12		SYSTEM	\$228.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
2022   September   Estimate   Item Algustment (0017) due to user schipt overridding Payment   Estimate Exception 30 on the current Payment Estimate.						12		SYSTEM	(\$228.00)									
14						13		SYSTEM	\$228.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment								
2022   STEM   Estimate Exception 30 on the current Payment Estimate   Estimate   Exception 30 on the current Payment   Payment   Estimate   Exception 32 on the current Payment   Pay						13		SYSTEM	(\$228.00)									
15						14		SYSTEM	\$228.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
15						14		SYSTEM	(\$228.00)									
16						15		SYSTEM	\$228.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment								
2022   Estimate Item Adjustment (0027) due to user schirjf overridding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (0027) due to user schirjf overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0027) due to user schirjf overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0027) due to user schirjf overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment (0027) due to user schirjf overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite						15		SYSTEM	(\$228.00)									
2022   17														16		SYSTEM	\$228.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
2022   Estimate tem Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								16		SYSTEM	(\$228.00)							
18							17		SYSTEM	\$228.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment							
2022   Estimate Item Adjustment (0025) due to user schij1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						17		SYSTEM	(\$228.00)									
19						18		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment								
System   S						18		SYSTEM	(\$228.00)									
Total   \$0.00						19		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment								
Material - Total   S0.00						19		SYSTEM	(\$228.00)									
Solution																		
MISC. PAVED DRAINAGE  Misc. PAVED 2022  Misc. PAVED DRAINAGE  Misc				Material - To	tal													
13 Feb 16, 2022  14 Mar 1, 2022  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  This adjustment (013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  15 Mar 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			MISC. PAVED	Material		13		SYSTEM		Estimate Item Adjustment (0012) due to user schirj1 overridding Payment								
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 (\$1,649.20)  15 Mar 16, 2022 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 Exception 35 on the current Payment Estimate.								1	13		SYSTEM	(\$1,649.20)	Esumate Exception 33 on the current Payment Estimate.					
14 Mar 1, 2022 (\$1,649.20)  15 Mar 16, 2022 (\$1,649.20)  15 Mar 16, SYSTEM (\$1,649.20)  15 Mar 16, SYSTEM (\$1,649.20)  15 Mar 16, SYSTEM (\$1,649.20)						14	Mar 1,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment								
15 Mar 16, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$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.						14		SYSTEM	(\$1,649.20)	Example 2.300pton 60 on the deficient ayment Estimate.								
15 Mar 16, SYSTEM (\$1,649.20)						15	Mar 16,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment								
2022						15		SYSTEM	(\$1,649.20)	Estimate Exception 35 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0300	MISC. PAVED DRAINAGE	Material		16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$6,633.20)	
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,633.20)	Estimate Exception to on the earlier Laymon Estimate.
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 2,	SYSTEM	(\$6,633.20)	Examete Exception 20 on the outlett Fayment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)	
					40	Apr 3, 2023	SYSTEM	(\$6,582.80)	
					41	Apr 17, 2023	SYSTEM	(\$5,348.00)	
					42	May 1, 2023	SYSTEM	(\$728.00)	
					44	Jun 2, 2023	SYSTEM	(\$1,764.00)	
					45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					46	Jun 30, 2023	SYSTEM	(\$1,764.00)	,
					48	Aug 2, 2023	SYSTEM	(\$1,862.00)	
					49	Aug 16, 2023	SYSTEM	\$14,940.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
					47	Jul 17, 2023	SYSTEM	\$3,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,723.00)	
					48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$9,993.45)	
					49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED	Material	Туре	49	Aug 16,	SYSTEM	(\$12,543.45)	
		DRAINAGE			50	2023 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
					50	Sep 5,	SYSTEM	(\$12,543.45)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	45	Jun 19,	SYSTEM	(\$2,389.35)	
					47	2023 Jul 17,	SYSTEM	(\$19,846.65)	
					48	2023 Aug 2,	SYSTEM	(\$6,270.45)	
					49	2023 Aug 16,	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all
					49	2023	STSTEIN	\$26,300.43	or the base of average overtain adjustments for installed quality of all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
		BLAINET		Overrun - T	otal			(\$858.00)	
			Overrun - To	otal				(\$858.00)	
	0320 -	- Total						(\$858.00)	
	0330	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)	
				Overrun - Total				(\$514.80)	
				otal					
			Overrun - To	otal				(\$514.80)	
	0330 -	FURN & PLACE CONC MATL FOR	Overrun - To	otal				(\$514.80) (\$514.80)	
	0330 -			otal	11	Jan 18, 2022	SYSTEM		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.
		FURN & PLACE CONC MATL FOR		otal	11		SYSTEM SYSTEM	(\$514.80)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal		2022 Jan 18,		(\$514.80) \$3,800.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11	Jan 18, 2022 Feb 1,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12	Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13	2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 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
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 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 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 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 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 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 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 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 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0340	FURN & PLACE	Material			2022					
		CONC MATL FOR FULL DEPTH			18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$23,100.00)			
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$23,100.00)			
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)			
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)			
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)			
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)			
					49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0340 -	Total						\$0.00			
	0040	- Total		Overrun - Total  Material						φυ.υυ	
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
		SUBGRADE COMPACTION (6	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material			2022 Feb 1,		\$146.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$146.40 (\$146.40)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 Item Adjustment (0019) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 Item Adjustment (0019) due to user schirj1 overridding Payment		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15 15 16	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.		
		SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15 15 16 16	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM	\$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50) \$346.50 (\$346.50) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 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 40 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 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		



J6S1718	0250		Type	Adjustment Type	Number	Date	Ву		Remarks																	
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.																	
		(PAVEM			19	May 16, 2022	SYSTEM	(\$346.50)																		
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$346.50)																		
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$346.50)																		
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$346.50)																		
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$346.50)																		
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$346.50)																		
					25	Aug 16, 2022	SYSTEM	\$346.50	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)																		
					3 3 3										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)																
							3 3.							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)															
								3		32					32	3						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)											



March   Company   Support   Company   Compan	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Section   Sect	J6S1718	0350	COMPACTION (6 IN. DEPTH)	Material		33		SYSTEM	\$463.20	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment					
2023   34			(PAVEM			33		SYSTEM	(\$463.20)						
2023   36   349 1 17, SYSTEM   \$463.20   The adjustment offsets the original system-generated Material Payment Estimate Estimate Internal Estimate Interna						34		SYSTEM	\$463.20	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment					
2023						34		SYSTEM	(\$463.20)						
2003   39   Feb 2   2073   2975EM   3502.20   297						35		SYSTEM	\$463.20	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment					
2023   Set   Peb 2, 2   SYSTEM   (5852.30)						35		SYSTEM	(\$463.20)						
Solid   Material   Total   Solid   S						36		SYSTEM	\$552.30	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment					
						36		SYSTEM	(\$552.30)						
12 Feb 1, 2022 SYSTEM \$195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment E					- Total				\$0.00						
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN TH BASE)  12 Fab 1, 2022  13 Fab 10, 2022  14 Fab 10, 2022  15 Fab 10, 2022  16 Fab 10, 2022  17 Fab 10, 2022  18 Fab 10, 2022  19 Fab 10, 2022  19 Fab 10, 2022  10 Fab 20,				Material - To	tal				\$0.00						
AGGREGATE FOR BASE (4 IN. TH  12    Feb 1, 2022  13    Feb 16, 2022  13    Feb 16, 2022  14    Feb 1, 2022  15    Feb 16, 2022  16    Feb 16, 2022  17    Feb 16, 2022  18    Feb 16, 2022  19    Feb 16, 2022  10    Feb 16, 2022  10    Feb 16, 2022  10    Feb 16, 2022  11    Feb 16, 2022  12    Feb 16, 2022  13    Feb 16, 2022  14    Mar 1, 2022  15    Feb 16, 2022  16    Mar 16, 2022  17    Feb 16, 2022  18    Feb 16, 2022  19    Feb 16, 2022  10    Feb 16, 2022  10    Feb 16, 2022  10    Feb 16, 2022  11    Feb 16, 2022  12    Feb 16, 2022  13    Feb 16, 2022  14    Mar 1, 2022  15    Mar 16, 2022  16    Feb 16, 2022  17    Feb 16, 2022  18    Feb 16, 2022  19    Feb 16, 2022  10    Feb 16, 2022		0350 -	Total						\$0.00						
2022   13		0360	AGGREGATE FOR	Material		12		SYSTEM	\$195.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
2022   Estimate tem Adjustment (0015) due to user schijf1 overridding 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 Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						12		SYSTEM	(\$195.20)						
14 Mar 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Example of the Communication of the Communicat						13		SYSTEM	\$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0016) due to user schirjf overridding Payment Estimate Exception 41 on the current Payment Estimate.  14 Mar 1, 2022 15 Mar 16, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Exception 43 on the current Payment Estimate.  16 Apr 4, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  16 Apr 4, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 61 on the current Payment Estimate.  17 Apr 18, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Exception 61 on the current Payment Estimate.  18 May 2, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment Estimate Item Adjustment (0030) due to user schirjf overridding Payment											13		SYSTEM	(\$462.00)	
15 Mar 16, 2022 16 Mar 16, 2022 17 Mar 16, 2022 18 Mar 16, SYSTEM (\$462.00) 18 Apr 4, 2022 19 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 19 Apr 18, 2022 19 May 16, 2022 19 May 2, 2022 19 May 2, 2022 20 May 3, SYSTEM (\$462.00) 2022 2023 2024 2025 2026 2026 2026 2027 2027 2028 2028 2029 2029 2029 2029 2020 2020						14		SYSTEM	\$462.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  15 Mar 16, 2022  16 Apr 4, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  16 Apr 4, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  17 Apr 18, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  18 May 2, SYSTEM \$462.00 This adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  18 May 2, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate.  19 May 16, SYSTEM \$462.00 This adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  19 May 16, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to use						14		SYSTEM	(\$462.00)						
2022  16 Apr 4, 2022  17 Apr 18, 2022  18 Apr 18, 2022  19 Apr 18, 2022  10 Apr 18, 2022  10 Apr 18, 2022  11 Apr 18, 2022  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 May 2, 2022  18 May 2, 2022  19 May 16, 2022  19 May 16, 2022  10 May 16, 2022  10 May 16, 2022  11 Apr 18, 2022  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 Apr 18, 2022  18 May 2, 2022  18 Apr 18, 2022  18 Apr 18, 2022  19 May 16, 2022  20 Jun 2, 2024  20 Jun 2, 2024  20 Jun 2, 2025  20 Jun 2, 202						15		SYSTEM	\$462.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  16						15		SYSTEM	(\$462.00)						
2022  17 Apr 18, 2022  18 Ayr 18, 2022  18 May 2, 2022  18 May 2, 2022  19 May 16, 2022  19 May 16, 2022  19 May 16, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  17 Apr 18, 2022  20 Jun 2, 2022  20 Jun 2, 2022  20 Jun 2, 2022  3 SYSTEM \$462.00  \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						16		SYSTEM	\$462.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  17						16		SYSTEM	(\$462.00)						
2022  18 May 2, 2022  18 May 2, 2022  19 May 16, 2022  20 Jun 2, 2022  20 Jun 2, SYSTEM  20 SYSTEM  3462.00  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						17		SYSTEM	\$462.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 2022 2022 2022 2022 2022 2023 2024 2025 2026 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						17		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 (\$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 Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						18		SYSTEM	\$462.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  19 May 16, 2022 (\$462.00)  20 Jun 2, 2022 \$YSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						18		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, SYSTEM (\$462.00)						19		SYSTEM	\$462.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment					
2022 Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  20 Jun 2, SYSTEM (\$462.00)						19		SYSTEM	(\$462.00)						
						20		SYSTEM	\$462.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment					
2022						20	Jun 2, 2022	SYSTEM	(\$462.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					21	Jun 16, 2022	SYSTEM	(\$462.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)																
					37	Feb 16, 2023	SYSTEM	(\$246.80)																
					39	Mar 16, 2023	SYSTEM	(\$36.00)																
					40	Apr 3, 2023	SYSTEM	(\$31.60)																
					47	Jul 17, 2023	SYSTEM	(\$0.40)																
					49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0360 -	- Total						\$0.00																
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)																
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					13	Feb 16, 2022	SYSTEM	(\$120.00)																
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
						14	Mar 1, 2022	SYSTEM	(\$510.00)															
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
																		15	Mar 16, 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 schin1 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 schin1 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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																	
		INST			21	Jun 16, 2022	SYSTEM	(\$510.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0380 -	Total						\$0.00																		
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
		BASK			12	Feb 1, 2022	SYSTEM	(\$13.00)																		
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					13	Feb 16, 2022	SYSTEM	(\$13.00)																		
						14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
							14	Mar 1, 2022	SYSTEM	(\$26.00)																
							15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
										15	Mar 16, 2022	SYSTEM	(\$26.00)													
					16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
											16	Apr 4, 2022	SYSTEM	(\$26.00)												
					17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
						17	Apr 18, 2022	SYSTEM	(\$26.00)																	
					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.										
				1	1	1:	19	19				19	May 16, 2022	SYSTEM	(\$26.00)											
																									20	Jun 2, 2022
				:	2	2	2	2	20	20	20	20			20	Jun 2, 2022	SYSTEM	(\$26.00)								
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$26.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0390 -	Total						\$0.00																		
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)																		
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
718	0430	MISC.	Material						Estimate Exception 27 on the current Payment Estimate.			
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)				
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)	Estimate Exception of office editority ayment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0430 -	Total						\$0.00				
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
		(WODII I			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 schiŋ1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					;	;	3		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 schiŋ1 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		2020		\$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 al previous payment estimates. Price Adjustments of ',250.00000 - 250.00000,' applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0460 -	Total						\$0.00				
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)				
					31	Nov 16,	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
6S1718	0490	MISC. CONCRETE TRAFFIC	Material			2022			Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BARRIER			31	Nov 16, 2022	SYSTEM	(\$3,215.00)	
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)	
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0550		Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
		TILLD TRUNK			48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	4 IN. YELLOW HIGH BUILD	Other Item Adjustment			Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		WATERBORNE PAINT		REFL - Tota				(\$69.86)	
			Other Item A	djustment - T	otal			(\$69.86)	
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$690.72)	
					54	Nov 2, 2023	SYSTEM	(\$1,180.64)	
				Overrun - T	otal			(\$1,871.36)	
			Overrun - To	tal				(\$1,871.36)	
	0560 -	Total						(\$1,941.22)	
	0570	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		PAINT	011	REFL - Tota				\$447.19	
				djustment - T				\$447.19	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$239.80)	
				Overrun - T	otal			(\$239.80)	
			Overrun - To	tal				(\$239.80)	
	0570 - Total							\$207.39	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		48	Aug 2, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0580	4 IN. WHITE WATERBORNE	Material		48	Aug 2, 2023	SYSTEM	(\$735.00)		
		PAVEMENT MARKING			49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$735.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)		
					54	Nov 2, 2023	SYSTEM	(\$1,852.00)		
				Overrun - T	otal			(\$2,611.00)		
			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	tal				\$0.00		
			Overrun			Oct 16, 2023	SYSTEM	(\$205.00)		
				Overrun - T	otal			(\$205.00)		
			Overrun - To	tal				(\$205.00)		
	0590 - 0600	Total 4 IN. WHITE	Overrun	Overrun	47	Jul 17,	SYSTEM	(\$205.00) (\$880.00)		
		ACRYLIC COPOLYMER PAIN		Overrun - T	otal	2023		(\$880.00)		
		1 AIN	Overrun - To					(\$880.00)		
	0600 -	Total						(\$880.00)		
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)		
					21	21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 -	Total						\$0.00		
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)		
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)		
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0680	MECHANICALLY STABILIZED	Material		36	Feb 2, 2023	SYSTEM	(\$32,328.00)													
		EARTH WALL SYS			37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)													
					38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)													
					39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)													
					40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)													
					41	Apr 17, 2023	SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)													
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					42	May 1, 2023	SYSTEM	(\$102,240.00)													
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$102,240.00)													
					44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)													
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)													
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
																46	Jun 30, 2023	SYSTEM	(\$102,240.00)		
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
																	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material	,,	50	Sep 5, 2023	SYSTEM	(\$102,240.00)	
		EARTH WALL SYS			51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$102,240.00)	
					52	Oct 3, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$102,240.00)	
					53	Oct 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$102,240.00)	Example Endopole 11 of the during a spiritual control of the contr
					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)	
					59	Jan 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$102,240.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0680 - 0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	<b>\$0.00</b> <b>\$4,449.60</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)	Estimate Exception 31 on the current Payment Estimate.
					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)	Exemples Exception of the content of ayment Estimate.
			2	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0700	MISC.	Material		29	Oct 17, 2022	SYSTEM	(\$4,449.60)																				
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)																				
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)																				
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)																				
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)																				
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)																				
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
						35	Jan 17, 2023	SYSTEM	(\$18,298.80)																			
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)																				
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
						37	Feb 16, 2023	SYSTEM	(\$18,298.80)																			
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)																				
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)																				
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					40	Apr 3, 2023	SYSTEM	(\$81,972.00)																				
																								41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)																				
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0700	MISC.	Material		43	May 16, 2023	SYSTEM	(\$30,178.80)																			
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)																			
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)																			
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)																			
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)																			
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					48	Aug 2, 2023	SYSTEM	(\$30,178.80)																			
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						49	Aug 16, 2023	SYSTEM	(\$30,178.80)																		
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					50	Sep 5, 2023	SYSTEM	(\$30,178.80)																			
					51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)																			
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)																			
					53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					53	Oct 16, 2023	SYSTEM	(\$30,178.80)																			
					54	Nov 2, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					54	Nov 2, 2023	SYSTEM	(\$31,280.40)	·																		
																							55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)																			
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0700	MISC.	Material		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)		
					59	Jan 16, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$31,280.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0700 -	- Total						\$0.00		
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)		
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
							4	45 Jun 19, 3	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 schiŋ1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
						47	Jul 17, 2023	SYSTEM	(\$122,279.95)	
				- Total				\$0.00		
			Material - To					\$0.00		
	0710 -	- Total						\$0.00		
	0720	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 - To	tal				\$0.00		
	0720 -	· Total						\$0.00		
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$183.00)		
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$183.00)		
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$183.00)		
				2	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)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1718	0740	CURB INLET CHECK	Material		21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$183.00)						
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$183.00)						
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$183.00)	,					
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$183.00)	, ,					
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$198.25)						
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$198.25)						
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					2		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 schiŋ1 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 schiŋ1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$198.25)						
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$198.25)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0740 -	Total						\$0.00						
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0780 -	Total						\$0.00						
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ITEAI			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$17,847.84)						
			Construction	Stockpile - 1	Total			(\$17,847.84)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S1718	0800	LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE AT	STMI	- Total				\$17,847.84		
			Construction	n Stockpile S	TMI - Tota			\$17,847.84		
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0800 -	Total						\$0.00		
	0810	BRACKET ARM, 15 FT. OR 4.6 M			30	Nov 2, 2022	SYSTEM	(\$1,894.17)	· · · · · · · · · · · · · · · · · · ·	
					54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 11	- Total				(\$7,576.68)		
				on Stockpile - Total				(\$7,576.68)		
			Construction Stockpile STMI	Total	23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O	- Total				\$7,576.68		
				n Stockpile S'				\$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 schiŋ1 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 -							\$0.00		
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						39 46	Mar 16, 2023 Jun 30,	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2023 Oct 3,	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
					54	2023 Nov 2,	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	2023	STOTEW	(ψ1,002.00)	rayment Estimate item Aujustinent generated Stockpile Transaction	
				- Total				(\$4,450.00)		
			Construction	1 Stockpile -				(\$4,450.00)		
			Construction Stoc							
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI Construction	- Total	ГМI - Total	2022				
			Stockpile STMI			2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.	
			Stockpile STMI Construction	n Stockpile S	ГМI - Total	2022 Nov 2,		\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiri1 overridding Payment	
			Stockpile STMI Construction Material	n Stockpile S'	FMI - Total	Nov 2, 2022 Nov 2,	SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiri1 overridding Payment	
			Stockpile STMI Construction	n Stockpile S'	FMI - Total	Nov 2, 2022 Nov 2,	SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiri1 overridding Payment	
	0820 -		Stockpile STMI  Construction  Material  Material - To	n Stockpile S'	30 30	Nov 2, 2022 Nov 2, 2022	SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiŋ'i overridding Payment Estimate Exception 47 on the current Payment Estimate.	
	<b>0820</b> - 0860	Total  CABLE, 10 AWG 1  CONDUCTOR, POLE & BRACKE	Stockpile STMI Construction Material	n Stockpile S'	FMI - Total	Nov 2, 2022 Nov 2,	SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiri1 overridding Payment	
		CABLE, 10 AWG 1 CONDUCTOR,	Stockpile STMI  Construction  Material  Material - To	n Stockpile S'	30 30	2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment	
		CABLE, 10 AWG 1 CONDUCTOR,	Stockpile STMI  Construction  Material  Material - To	- Total	30 30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,450.00 \$4,450.00 \$1,275.00 (\$1,275.00) \$0.00 \$0.00 \$270.00	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.  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	
J6S1718	0860 -	Total						\$0.00		
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0870 -	Total						\$0.00		
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)		
					54	Nov 2, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0900 -	Total						\$0.00		
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$494.00)		
			Construction	Stockpile - 1	Total			(\$494.00)		
			Construction Stockpile STMI		27 Sep 16, SYS 2022		SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$494.00		
			Construction	Stockpile S1	MI - Tota			\$494.00		
	0910 -	Total						\$0.00		
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total truction Stockpile - 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 S1	ΓMI - Total			\$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 - T	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 S1	MI - 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)	,	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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 -	Total			(\$2,414.88)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$2,414.88	
			Construction	Stockpile S	TMI - Tota			\$2,414.88	
	0940 -							\$0.00	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,400.88)	
			Construction	Stockpile -	Total			(\$1,400.88)	
			Construction Stockpile STMI		27 Sep 16, 2022		SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,400.88	
			Construction	on Stockpile STMI - 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	Stockpile -	Total			(\$13,728.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
			Construction	Stockpile S				\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0960 -	· Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,925.92)	
			Construction	Stockpile -	Total			(\$5,925.92)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - Tota			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	



Material	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
2023   100				Туре	Adjustment Type	Number	Date	Ву								
Page	J6S1718	0970		Material		37		SYSTEM	\$4,084.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment						
Material - Total   10.00						37		SYSTEM	(\$4,084.00)							
1979   Total   1979   Payment Estimate Item Adjustment generated Stockpile Transaction   1970   Payment Estimate Item Ad					- Total				\$0.00							
SIGNAL HIRAD   Construction   46   Jun 30   SYSTEM   (\$1,557.92)   Proyment Estimate Item Adjustment generated Stockpile Transaction   Construction Stockpile   Transaction   Construction   Stockpile   Transaction   Construction   Stockpile   Transaction   Construction   Stockpile   Transaction   Construction   Stockpile   Transaction   Stockpile   STMI   State   S				Material - Tot	al				\$0.00							
TYPE 68   Society   1-104		0970 -	Total						\$0.00							
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Total  Total  Stockpile STMI - Total  Construction Stockpile STMI - Total  Stockpile StMI - Total  Stockpile STMI - Total  Stockpile STMI - Total  Construction Stockpile STMI - Total  Stockpile STMI - Total  Construction Stockpile STMI - Total  Stockpile STMI - Total  Construction Stockpile STMI - Total  Stockpi		0980				46		SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction   27   Sep 16   SYSTEM   \$1,507.92   Payment Estimate Item Adjustment generated Stocigile Transaction   \$1,507.92					- Total				(\$1,557.92)							
				Construction	Stockpile - 1	Total			(\$1,557.92)							
				Stockpile		27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
1980   SH-FLAT SHEET																
SHFLAT SHEET   Construction   Slockpile     38				Construction	Stockpile S	MI - Tota										
SIGNAL SIGN  Slockpile  46  40  40  40  40  40  40  40  40  40																
2023   2023   2023   2024		0985					2023		, ,	· · · · · · · · · · · · · · · · · · ·						
Total   (\$2.40 22)							2023									
Construction   Stockpile - Total   S2,440.22    Payment Estimate Item Adjustment generated Stockpile Transaction   S1,746.50   S2,440.22     Payment Estimate Item Adjustment generated Stockpile Transaction   S1,746.50   S2,440.22     S2,440.22   S2,440.22     S2,440.22   S2,4					Total	52		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction   Stockgile   27   Sep 16, 2022   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockgile   -Total     36   Feb 2, 2023   SYSTEM   \$1,716.50   This adjustment (0531) due to user schirjl overridding Payment Estimate Item Adjustment (0531) due to user schirjl overridding Payment Estimate Item Adjustment (0531) due to user schirjl overridding Payment Estimate Item Adjustment (0531) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment (0571) due to user schirjl overridding Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Item Adjustment generated Stockpile Transaction 2023   SYSTEM (81,968.75)   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction (85,625.00)   SySTEM (81,968.75)   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transactio				O-mating tile		Total										
Stockpile   STM    -Total					Stockpile - I											
Material   36				Stockpile		27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material   36																
2023   Standa   Estimate   Estimate   Estimate   Countriction   Payment   Estimate   E							Stockpile S									
2023   37				Material		36		SYSTEM	\$1,716.50	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment						
2023   September   Estimate   Exception 31 on the current   Payment   Estimate   Estimate   Estimate   Exception 31 on the current   Payment   Estimate   Estimate   Exception 31 on the current   Payment   Estimate   Estimate   Exception 31 on the current   Payment   Estimate   Exception 31 on the current   Payment   Estimate   Estimate   Exception 31 on the current   Payment   Estimate   Exception 45 on the current   Payment   Estimate   Exception   Extended   Exception   Exte						36		SYSTEM	(\$1,716.50)							
Naterial - Total   So.00								SYSTEM	\$1,716.50	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment						
Solid   Standard   Solid   S						37		SYSTEM	(\$1,716.50)							
Signal Signal Signal Signal Signar					- Total				\$0.00							
SIGNAL SIGN, MOUNTING   HARDWARE     36				Material - Tot	al				\$0.00							
MOUNTING HARDWARE    A6		0985 -	Total						\$0.00							
46 Jun 30, 2023 52 Oct 3, 2023 54 Nov 2, 2023 55 SYSTEM (\$1,968.75) Payment Estimate Item Adjustment generated Stockpile Transaction 55 Nov 2, 2023 56 Payment Estimate Item Adjustment generated Stockpile Transaction 57 SYSTEM (\$140.62) Payment Estimate Item Adjustment generated Stockpile Transaction 58 SYSTEM (\$1,968.75) Payment Estimate Item Adjustment generated Stockpile Transaction 59 SYSTEM (\$1,968.75) Payment Estimate Item Adjustment generated Stockpile Transaction 50 Stockpile STMI 50 SYSTEM (\$5,625.00) Payment Estimate Item Adjustment generated Stockpile Transaction 50 Stockpile STMI - Total 50 SYSTEM (\$5,625.00) 51 SYSTEM SS,625.00 52 SYSTEM SS,625.00 53 SYSTEM SS,625.00 54 Nov 2, 2023 SYSTEM SS,625.00 55 SYSTEM SS,625.00 56 SYSTEM SS,625.00 57 SYSTEM SS,625.00 58 SYSTEM SS,625.00 59 SYSTEM SS,625.00 50 SYSTEM SS,625.00 50 SYSTEM SS,625.00 50 SYSTEM SS,625.00 51 SYSTEM SS,625.00 51 SYSTEM SS,625.00 52 SYSTEM SS,625.00 53 SYSTEM SS,625.00 54 SYSTEM SS,625.00 55 SYSTEM SS,625.00 56 SYSTEM SS,625.00 57 SYSTEM SS,625.00 58 SYSTEM SS,625.00 59 SYSTEM SS,625.00 50 SYSTEM SS,625.00		0990	MOUNTING			36		SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
System   System   System   System   System   System   State			. II II DWAIL	•			·	_ 100.10110	Ctoonplie	ошкрие		46			(\$2,390.63)	· · · · · · · · · · · · · · · · · · ·
- Total (\$5,625.00)  Construction Stockpile - Total (\$5,625.00)  Construction Stockpile - Total (\$5,625.00)  Construction Stockpile STMI 23 Jul 18, 2022 SYSTEM \$5,625.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$5,625.00  Construction Stockpile STMI - Total \$5,625.00  Material 36 Feb 2, 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  36 Feb 2, 2023 SYSTEM (\$2,376.00)							2023			, , , ,						
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S5,625.00  Construction Stockpile STMI  - Total  S5,625.00  Construction Stockpile STMI - Total  S5,625.00  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)						54		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI  - Total  S5,625.00  Construction Stockpile STMI  - Total  S5,625.00  Construction Stockpile STMI - Total  S5,625.00  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)				On the state of												
Stockpile STMI  - Total  S5,625.00  Construction Stockpile STMI - Total  S6,625.00  Material  S7,625.00  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.  S6 Feb 2, 2023  SYSTEM  \$2,376.00  \$2,376.00)					Stockpile - 1			0)40==:								
State   Stat				Stockpile	Total	23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
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)				Construction		IMI Total										
2023					- этоскрпе S		Feb 2,	SYSTEM		Estimate Item Adjustment (0033) due to user schirj1 overridding Payment						
37 Feb 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	(\$2,376.00)							
						37	Feb 16,	SYSTEM	\$2,376.00	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	0990	SIGNAL SIGN, MOUNTING	Material			2023			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
		HARDWARE			37	Feb 16, 2023	SYSTEM	(\$2,376.00)													
				38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)													
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)													
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						40	Apr 3, 2023	SYSTEM	(\$2,376.00)												
									41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
						41	Apr 17, 2023	SYSTEM	(\$2,376.00)												
									42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
						42	May 1, 2023	SYSTEM	(\$2,376.00)												
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$2,376.00)													
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.
									48 Aug 2, 2023		SYSTEM	(\$7,425.00)									
																		49	Aug 16, 2023	SYSTEM	\$7,425.00
					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)	,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)										
					52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					52	Oct 3, 2023	SYSTEM	(\$11,583.00)										
					53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					53	Oct 16, 2023	SYSTEM	(\$11,583.00)										
					54	Nov 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
							54	Nov 2, 2023	SYSTEM	(\$7,425.00)								
					55	Nov 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
						55	Nov 16, 2023	SYSTEM	(\$7,425.00)									
																56	Dec 4, 2023	SYSTEM
					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)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0990 -	Total						\$0.00										
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$11,718.31)										
				Stockpile - 1		1.1.10	OVOTEM	(\$11,718.31)										
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$11,718.31										
			Construction	Stockpile S				\$11,718.31										
			Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schij 1 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)							
								41	48		48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)										
				49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1000	POST, SIGNAL 8	Material			2023				
		FT.			50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)		
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)	Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1000 -	- Total						\$0.00		
	1010	POST, SIGNAL 15 FT.			46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,047.64)		
			Construction	Stockpile - 1	Total			(\$2,047.64)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,047.64		
			Construction Material	Stockpile S	TMI - Tota			\$2,047.64		
					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	tal				\$0.00		
			Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$1,380.00)		
				Overrun - T	otal			(\$1,380.00)		
			Overrun - To	tal				(\$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)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1030	POST, TYPE CL, 25 FT. ARM OR 7.6	Construction Stockpile	- Total				(\$10,473.04)	
		M ARM	Construction	Stockpile -	Total			(\$10,473.04)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,473.04	
			Construction	Stockpile S	TMI - Total			\$10,473.04	
	1030 -	Total						\$0.00	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction	Stockpile -	Total			(\$12,695.78)	
			Construction Stockpile		23 Jul 18, 2022		SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,695.78	
			Construction	1 Stockpile S	TMI - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 W ARW		- Total				(\$6,554.92)	
			Construction	Stockpile -	Total			(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- 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
		12.2 / 11			52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	
			Construction	Stockpile -	Total			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,285.61	
			Construction	Stockpile S	TMI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
						2020			
					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,	SYSTEM SYSTEM	\$21,908.00 (\$21,908.00)	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				- Total		Feb 16, 2023			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
			Material - To			Feb 16, 2023		(\$21,908.00)	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Total			(\$9,703.63)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,703.63	
			Construction	Stockpile S	ГМI - Tota			\$9,703.63	
	1070 -	Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$7,599.34)	
			Construction	Stockpile - 1	Γotal			(\$7,599.34)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,599.34	
			Construction	Stockpile S	TMI - Tota			\$7,599.34	
	1075 -	Total		- Total				\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 6.1		- Total				(\$5,339.52)	
			Construction	Stockpile - 1	Γotal			(\$5,339.52)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,339.52	
			Construction	Stockpile S	ГМI - Tota			\$5,339.52	
	1077 -	Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 10.		- Total				(\$10,737.75)	
			Construction	Stockpile - 1	Гotal			(\$10,737.75)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,737.75	
			Construction	Stockpile S	TMI - Tota			\$10,737.75	
	1080 -	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 - 1	Total			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Tota			\$15,812.56	
	1090 -	Total						\$0.00	
	1100	CONTROLLER ASSEMBLY HOUSING.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,			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 - 1	Γotal			(\$72,784.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$72,784.00	
			Construction	Stockpile S	ГМI - Tota			\$72,784.00	
			Material		36	Feb 2,	SYSTEM	\$16,878.00	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	1100	CONTROLLER ASSEMBLY	Material	,,		2023			Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
		HOUSING,			36	Feb 2, 2023	SYSTEM	(\$16,878.00)						
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1100 -	Total						\$0.00						
	1110	VIDEO DETECTION	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SYSTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$83,312.32)						
			Construction	Stockpile - 1	Total			(\$83,312.32)						
			Construction Stockpile STMI	Stockpile STMI		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 Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
						36	Feb 2, 2023	SYSTEM	(\$16,428.00)					
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1110 -	Total						\$0.00						
	1140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)						
		TRACER WIRE		Overrun - T	otal			(\$891.00)						
			Overrun - To	tal				(\$891.00)						
	1140 -	Total						(\$891.00)						
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		DOUBLE, TYPE A	o to otto	Otockpile		Стобирно	2.00Apilo	σιστιμία		39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,230.00)						
			Construction	Stockpile - 1	Total			(\$4,230.00)						
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$4,230.00						
			Construction	on Stockpile STMI - Total				\$4,230.00						
	1300 -	Total						\$0.00						
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Otoonpilo		52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$23,505.66)						
			Construction	Stockpile - 1	Гotal			(\$23,505.66)						



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction	Stockpile S1	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 - 1	Total			(\$5,307.12)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	STMI Total			\$5,307.12	
			Construction	Stockpile S1	ГМI - Total			\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,467.89)	
			Construction	Stockpile - 1	Total			(\$51,467.89)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S1	MI - Tota			\$51,467.89	
	1340 -	Total						\$0.00	
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$50.00)	
				Overrun - To	otal			(\$50.00)	
			Overrun - To	tal				(\$50.00)	
	1350 -							(\$50.00)	
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal	54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			01	- Total				(\$23,555.00)	
			Construction	Stockpile - 1			0)(0==:	(\$23,555.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	42	May 1, 2023	SYSTEM	\$188.80 \$23,555.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML T				
	4200	Total	Construction	Stockpile S I	-wii - Total			\$23,555.00	
	1360 - 1370	BREAKAWAY	Construction Stockpile		43	May 16, 2023	SYSTEM	\$0.00 (\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY (PERFORATED SQUARE STEEL	Glockpile		44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TUBE)			54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$364.56)	
				-10141				(4004.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	1370	BREAKAWAY	Construction	Stockpile - 1	Γotal			(\$364.56)										
		ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction									
		TUBE)	OTIVII	- Total				\$364.56										
			Construction	Stockpile S	TMI - Total			\$364.56										
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$900.00)										
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)										
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)										
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)										
					47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
							47	Jul 17, 2023	SYSTEM	(\$4,800.00)								
					48	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)										
							49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
						49	Aug 16, 2023	SYSTEM	(\$4,800.00)									
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)										
													51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
								51	Sep 19, 2023	SYSTEM	(\$4,800.00)							
					52	Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
														52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
																53	Oct 16, 2023	SYSTEM
											53	Oct 16, 2023	SYSTEM	(\$4,800.00)				
												E						
				5	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY ASSEMBLY	Material		55	Nov 16, 2023	SYSTEM	(\$7,200.00)	
		(PERFORATED SQUARE STEEL TUBE)			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)	
					59	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1370 -	Total						\$0.00	
		U-CHANNEL POST, 3 LB	Construction Stockpile		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 Construction Stockpile STMI	Stockpile - 1	Γotal			(\$450.24)	
					40	Mov 1	OVOTERA	£450.04	
			Stockpile		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	42		SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023		\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Stockpile STMI Construction		ГМI - Tota	2023 May 16,		\$450.24 \$450.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
			Stockpile STMI Construction		FMI - Tota 43	2023 May 16, 2023	SYSTEM	\$450.24 \$450.24 \$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
			Stockpile STMI Construction		FMI - Tota 43 43	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$450.24 \$450.24 \$970.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment
			Stockpile STMI Construction		FMI - Tota 43 43 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment
			Stockpile STMI Construction		TMI - Tota 43 43 44 44	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Stockpile STMI Construction		43 44 44 45	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19, 2023  Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Stockpile STMI Construction		TMI - Tota 43 43 44 44 45	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19, 2023  Jun 19, 2023  Jun 19, 2023  Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) (\$1,680.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Tota 43 43 44 44 45 45	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19, 2023  Jun 19, 2023  Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 \$1,680.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Tota 43 43 44 44 45 45 46	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023  Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Tota  43  43  44  44  45  46  46  47	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 19, 2023  Jun 30, 2023  Jun 30, 2023  Jun 17, 2023	SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 \$1,680.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
			Stockpile STMI Construction		FMI - Tota  43  43  44  44  45  46  47	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 19, 2023  Jun 30, 2023  Jun 30, 2023  Jun 17, 2023  Aug 2,	SYSTEM	\$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	1380	U-CHANNEL	Material						Estimate Exception 45 on the current Payment Estimate.								
		POST, 3 LB			49	Aug 16,	SYSTEM	(\$1,680.00)									
					50	2023 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								
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)	Estimate Exception 26 on the current Payment Estimate.								
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)	,								
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schiŋ1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)									
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)									
					54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)									
					55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				55	Nov 16, 2023	SYSTEM	(\$1,680.00)										
					56	Dec 4, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
									56	Dec 4, 2023	SYSTEM	(\$1,680.00)					
					57	Dec 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 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.								
				5	58	58	58	58	58	58	58	58	58	Jan 2, 2024	SYSTEM	M (\$1,680.00)	
					59	Jan 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					59	Jan 16, 2024	SYSTEM	(\$1,680.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1380 -							\$0.00									
					43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		4.4		0)/075::	(0.10.00: =1:	December 5 of the state of the								
	1410				44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
	1410			- Total	44 52	Jun 2,	SYSTEM SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction								
	1410		Stockpile	- Total	52	Jun 2, 2023 Oct 3,		(\$3,572.81) (\$24,346.35)	· · ·								
	1410				52	Jun 2, 2023 Oct 3,		(\$3,572.81)	· · ·								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST -	Construction	Stockpile S	ΓΜΙ - Total			\$24,346.35	
		12 GA.	Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,525.00)	
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)	
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)	
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)	
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)	
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)	
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$32,086.50)	
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Oct 3, 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.



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		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)									
					59	Jan 16, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					59	Jan 16, 2024	SYSTEM	(\$37,605.00)	Communication of the communica								
				- Total				\$0.00									
			Material - Tot					\$0.00									
	1410 -	· Total						\$0.00									
	1420	POST ANCHOR FOR 2 IN. PSST -			43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		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	Construction	Stockpile - 1	Total			(\$5,092.50)							
			Construction Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$5,092.50									
			Construction	Stockpile ST	MI - Total			\$5,092.50									
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
			Material														
					43	May 16, 2023	SYSTEM	(\$5,124.00)									
					43		SYSTEM	(\$5,124.00) \$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.								
						2023 Jun 2,		, , ,	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment								
					44	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$13,944.00	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment								
					44	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM	\$13,944.00 (\$13,944.00)	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment								
					44 44 45	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment								
					44 44 45 45	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment								
					44 44 45 45 46	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00 (\$13,944.00)	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment								
					44 44 45 45 46 46	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00 (\$13,944.00) (\$13,944.00)	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment								
					44 44 45 45 46 46 47	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00 (\$13,944.00) (\$13,944.00) \$13,944.00	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment								
					44 44 45 45 46 46 47	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00 (\$13,944.00) (\$13,944.00) (\$13,944.00)	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.								
					44 44 45 45 46 46 47 47 48	2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$13,944.00 (\$13,944.00) \$13,944.00 (\$13,944.00) (\$13,944.00) (\$13,944.00) (\$13,944.00)	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.								



David Control	1.5	December 4"	A allows to	C41	E.	C	0	A	Dimindin			
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		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)	Estimate Exception 20 on the station of Symbol Estimate.			
					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,	SYSTEM	(\$16,296.00)	Estimate Exception 25 on the current rayment Estimate.			
					E4	2023	CVCTEM	£46.206.00	This adjustment offsets the original system generated Material Decrease			
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
								54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
					55	Nov 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					55	Nov 16, 2023	SYSTEM	(\$16,296.00)				
					56	Dec 4, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					56	Dec 4, 2023	SYSTEM	(\$16,296.00)				
					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,	SYSTEM	(\$16,296.00)	Estimate Exception 24 of the soliton (1 dynamic Estimate).			
					58	2023 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			
					58	Jan 2,	SYSTEM	(\$16,296.00)	Estimate Exception 18 on the current Payment Estimate.			
					59	2024 Jan 16, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					59	Jan 16, 2024	SYSTEM	(\$16,296.00)	Exemples to on the current raymont Estimate.			
				- Total		2027		\$0.00				
			Material - Tot					\$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	Total			(\$17,806.30)				
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$17,806.30				
			Construction S	Stockpile S			over::	\$17,806.30	This allowed the state of the s			
			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			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1430	SH-FLAT SHEET	Material	Туре					Estimate Exception 33 on the current Payment Estimate.
0001110	1400	SITE AT SHEET	Waterial		43	May 16,	SYSTEM	(\$12,356.25)	Estimate Exception of the serious rayment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$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
					46	Jun 30,	SYSTEM	(\$1,116.00)	Estimate Exception 18 on the current Payment Estimate.
					47	2023	OVOTENA	04 440 00	This allower of the house of the state of th
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$2,112.00)	
				Overrun - To	otal			(\$2,112.00)	
			Overrun - To	otal				(\$2,112.00)	
	1470 -					0.147	OVOTEN	(\$2,112.00)	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	48	Oct 17, 2022 Aug 2,	SYSTEM	(\$4,719.00) \$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on all
					40	2023	OTOTEM	ψ+,7 10.00	previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -							\$0.00	
	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023 Aug 16,	SYSTEM	(\$7,464.00) \$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all
					43	2023	STOTEM	φ7,404.00	previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -							\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun		Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
				Overrun - To	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,	SYSTEM	(\$9,702.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1590	15 IN. PIPE GROUP A	Overrun	Overrun		2022			
		GROOF A			30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	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.
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)	
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)	
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)	
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)	
				19	2022 Estimate Item Adjustmen		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	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S1718	1670	MISC. MANHOLES AND DROP	Material		21	Jun 16, 2022	SYSTEM	(\$9,810.00)																										
		INLETS			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.																									
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)																										
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
						29	Oct 17, 2022	SYSTEM	(\$11,772.00)																									
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																									
						30	Nov 2, 2022	SYSTEM	(\$11,772.00)																									
								31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
															31	Nov 16, 2022	SYSTEM	(\$11,772.00)																
							3 3 3 3	3	3 3 3 3	3 3 3 3			32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
																	32	Dec 2, 2022	SYSTEM	(\$11,772.00)														
																							33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
												3	33	Dec 16, 2022	SYSTEM	(\$11,772.00)																		
																			34		3				34					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.																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
718	1670	MISC. MANHOLES AND DROP INLETS	Material		35	Jan 17, 2023	SYSTEM	(\$11,772.00)																	
		IIVEE 10		- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	1670 -							\$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, SYSTE 2022	SYSTEM	(\$15,771.00)																	
														26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
						26	Sep 2, 2022	SYSTEM	(\$15,771.00)																
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)																	
					28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
						28	Oct 3, 2022	SYSTEM	(\$15,771.00)																
						29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)																	
							3	30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	-																
																					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	1690 -	Total						\$0.00																	
	1760	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)																	
		INLETS		Overrun - To	otal			(\$6,336.00)																	
			Overrun - To	tal				(\$6,336.00)																	
	1760 -	Total						(\$6,336.00)																	
	1770	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)																	
		INLETS		Overrun - To	otal			(\$8,253.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1770	MISC. MANHOLES AND DROP INLETS	Overrun - To	tal				(\$8,253.00)		
	1770 -	Total						(\$8,253.00)		
	1800	MISC. MANHOLES AND DROP	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)		
		INLETS			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 -	Total						\$0.00		
	1820	MISC. MANHOLES AND DROP	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)		
		INLETS			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 - Total			\$0.00			
			Overrun - To			\$0.00				
	1820 -	· Total						\$0.00		
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$100.00)		
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$100.00)		
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$400.00)		
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - 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, SYSTEM (\$4,859.00)				
					18	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	1860	WATER - UTILITY ITEM	Material		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.												
							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 -							\$0.00															
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$9,984.32)															
			Construction	Stockpile -			0)/0===	(\$9,984.32)															
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$9,984.32															
			Construction	Stockpile S				\$9,984.32															
				al														ial	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,	SYSTEM	(\$12,464.00)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
S1718	1910	MISC.	Material			2022														
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)												
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)												
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1910 -	- Total						\$0.00												
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total				(\$10,856.20)												
			Construction	Stockpile - 1	Γotal			(\$10,856.20)												
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$10,856.20												
			Construction	Stockpile S	TMI - Tota			\$10,856.20												
			Construction Material			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)												
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)												
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)												
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)												
																29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
									29	Oct 17, 2022	SYSTEM	(\$6,604.00)								
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)												
				- Total				\$0.00												
			Material - Tot	al				\$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 schiŋ'i overridding Payment Estimate Exception 52 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	1930 - Total 1940 MISC.						\$0.00		
		Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schiŋ1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				30	Nov 2,	SYSTEM	(\$1,348.00)		
						2022		, ,	
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00 \$0.00	
		- Total						\$0.00 \$0.00 \$0.00	
	<b>1940</b> - 1950	- Total MISC.	Material - To		25	Aug 16, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
						Aug 16, 2022		\$0.00 \$0.00 \$0.00 \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
					25	Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					25 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					25 26 26	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment
					25 26 26 27	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment
					25 26 26 27 27	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 2, 2022  Sep 16, 2022  Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) 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 (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
					25 26 26 27 27 28	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Sep 16, 2022  Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 \$2,979.00 \$2,979.00 \$2,979.00 \$2,979.00 \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) 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 (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
					25 26 26 27 27 28 28	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Oct 3, 2022  Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) 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 (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
					25 26 26 27 27 28 28 29	Aug 16, 2022  Aug 16, 2022  Sep 2, 2022  Sep 16, 2022  Oct 3, 2022  Oct 17, 2022  Oct 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) 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 (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1950 -	- Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1960 -	- Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1970 -	- Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1980 -	- Total					\$0.00		
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2000	MISC.	Material		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)	Estimate Exception of our an estimate.
					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	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	Stockpile - 1	Total			(\$1,996.80)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,996.80	
			Construction	Stockpile S				\$1,996.80	
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2010 -	Total						\$0.00	
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,057.68)	
			Construction	Stockpile - 1				(\$1,057.68)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,057.68	
			Construction	Stockpile S			CVCTE14	\$1,057.68	This adjustment effects the original out to the second of Material D
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)	
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2020	MISC.	Material		27	Sep 16, 2022	SYSTEM	(\$5,145.00)	
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)	
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)	
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)	Estimate Exception of on the current rayment Estimate.
				- Total		ZUZZ		\$0.00	
			Material - Tot						
	2020 -	Total	Material - 10	.ar				\$0.00 \$0.00	
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Отобкраб	- Total		2022		(\$915.20)	
			Construction		Total			(\$915.20)	
			Construction	Особсирно	27	Sep 16,	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	21	2022	OTOTEW	\$915.20	Tayment Estimate nem Aujustinent generated otockpile Transaction
			Construction		TML Total			\$915.20	
			Material	этоскрие э	25		SYSTEM	\$5,268.00	This adjustment affects the original system generated Material Downers
			Material		25	Aug 16, 2022	STSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)	
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)	
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)	
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)	
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	-
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2030 -	· Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2040	MISC.	Construction Stockpile	.,	27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$538.72	
			Construction	Stockpile S	TMI - Total			\$538.72	
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2,	SYSTEM	(\$4.00)	
					30	2022	0.0.2	(+)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MISC.   Marcial   20	J6S1718	2050	MISC.	Material - Tot	tal				\$0.00	
2007   Section   Extension   Exception (1007) is all substant subjet coverage Payment   Estimate   Exception (2007) in the current Payment Estimate.		2050 -	· Total						\$0.00	
100   Total   100   10		2060	MISC.	Material		30		SYSTEM	\$200.00	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
Material   Total						30		SYSTEM	(\$200.00)	
2500 - Total					- Total				\$0.00	
MisC.   Miscrial   30   Nov. 2   SYSTEM   S216.00   The adjustment offset the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the curr				Material - Tot	al				\$0.00	
2022   STSTEM   SELECTION		2060 -	· Total						\$0.00	
2009   Total		2080	MISC.	Material		30		SYSTEM	\$216.00	Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
						30		SYSTEM	(\$216.00)	
2009   MISC					- Total				\$0.00	
Misc.   Material				Material - Tot	tal				\$0.00	
2022   SYSTEM   (\$2,838.00)		2080 -	· Total						\$0.00	
Total   S0.00		2090	MISC.	Material		30		SYSTEM	\$2,838.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
Material - Total   S0.00						30		SYSTEM	(\$2,838.00)	
2000   Total					- Total				\$0.00	
MISC.   Material				Material - Tot	tal				\$0.00	
2022   Estimate Item Adjustment (074) due to user schilf) overridding Payment		2090 -	· Total						\$0.00	
Total    So.00		2100	MISC.	Material		30		SYSTEM	\$949.00	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
Material - Total   S0.00   S100 - Total   S0.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   S0.00   Stockpile   S0.00   S0.00   Stockpile   S0.00   S0.						30		SYSTEM	(\$949.00)	
Solid					- Total				\$0.00	
MISC   Construction   Stockpile   25				Material - Tot	al				\$0.00	
Stockpile   2022   30   Nov 2, SYSTEM   (\$1,221.80)   Payment Estimate Item Adjustment generated Stockpile Transaction		2100 -	· Total						\$0.00	
Construction Stockpile - Total   (\$4,900.79)		2110	MISC.			25		SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total    18						30		SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI      18					- Total				(\$4,900.79)	
Stockpile   2022   19				Construction	Stockpile - 1	Гotal			(\$4,900.79)	
- Total  Construction Stockpile STMI - Total  Material  25				Stockpile		18		SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  25 Aug 16, 2022  SYSTEM \$4,200.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  26 Sep 2, 2022  SYSTEM \$4,200.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  26 Sep 2, SYSTEM 24,200.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate.  26 Sep 2, SYSTEM (\$4,200.50)  27 Sep 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj 1 overridding Payment Estimate Item Adjustment (0102) due to user schirj 1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  27 Sep 16, 2022  SYSTEM (\$4,200.50)  28 Oct 3, SYSTEM \$4,200.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				STIVII		19		SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  25 Aug 16, 2022 \$YSTEM \$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.  26 Sep 2, 2022 \$YSTEM \$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 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  27 Sep 16, 2022 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 62 on the current Payment Estimate.					- Total				\$4,900.79	
Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  25 Aug 16, 2022  26 Sep 2, 2022  27 Sep 16, 2022  28 Sep 16, 2022  29 Sep 16, 2022  20 Sep 16, 2022				Construction	Stockpile S	TMI - Total			\$4,900.79	
2022  26 Sep 2, 2022  27 Sep 16, 2022  28 Sep 16, 2022  28 Oct 3, SYSTEM  20 Sep 16, 2022  28 Oct 3, SYSTEM  20 Sep 16, 2022  29 SYSTEM \$4,200.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	Estimate Item Adjustment (0089) due to user schirj1 overridding Payment
Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  26 Sep 2, 2022  27 Sep 16, 2022  SySTEM 24,200.50  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, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$4,200.50)	
2022  27 Sep 16, 2022  \$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  28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$4,200.50	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  27 Sep 16, 2022 (\$4,200.50)  28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$4,200.50)	
2022  28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$4,200.50	Estimate Item Adjustment (0102) due to user schirj1 overridding Payment
						27		SYSTEM	(\$4,200.50)	
Estimate Item Adjustment (0043) due to user schirj1 overridding Payment						28		SYSTEM	\$4,200.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2110	MISC.	Material						Estimate Exception 61 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)	
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2110 -	- Total						\$0.00	
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)	
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)	
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)	
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)	
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)	
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2120 -	- Total						\$0.00	
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,821.55)	
			Construction	Stockpile - 1	Total			(\$26,821.55)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,821.55	
			Construction	Stockpile S				\$26,821.55	
			Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$34,970.00)	
					45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Material		45	Jun 19, 2023	SYSTEM	(\$34,970.00)	
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)	
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)	
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)	
					49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)	
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)	
					51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$34,970.00)	
					52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$34,970.00)	
					53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$34,970.00)	
					54	Nov 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$34,970.00)	
					55	Nov 16, 2023	SYSTEM	\$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)	
					59	Jan 16, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Material		59	Jan 16, 2024	SYSTEM	(\$34,970.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2180 -	Total						\$0.00	
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,942.37)	
			Construction	Stockpile -	Total			(\$3,942.37)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$3,942.37	
			Construction	Stockpile S	TMI - Tota			\$3,942.37	
			Material		44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)	
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$4,440.00)	
					46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,440.00)	
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)	
					48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)	
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)	
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user 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,	SYSTEM	(\$4,440.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718	2190	MISC. FENCING	Material			2023			
					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)	
					59	Jan 16, 2024	SYSTEM	\$4,440.00	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.
					59	Jan 16, 2024	SYSTEM	(\$4,440.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	2190 -	- Total	material 10					\$0.00	
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment
									Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	Esumate exception 19 on the current Payment Esumate.
					46		SYSTEM	(\$75,284.00) \$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.
						2023 Jul 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
				- Total	47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
			Material - To		47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	2205 -	- Total	Material - To		47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
	2205 - 2210	-Total TYPE D BARRIER			47	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$75,284.00 (\$75,284.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
					47	Jul 17, 2023  Jul 17, 2023  Jul 2,	SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					47	2023 Jul 17, 2023 Jul 17, 2023 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
					47 47 20 20	Jul 17, 2023  Jul 17, 2023  Jul 17, 2023  Jul 17, 2023  Jun 2, 2022  Jun 2, 2022  Jun 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$0.00 \$18,900.00 (\$18,900.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
					47 47 20 20 21	2023 Jul 17, 2023 Jul 17, 2023  Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00 (\$18,900.00) \$37,940.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
					47 47 20 20 21 21	Jun 2, 2022  Jun 2, 2022  Jun 16, 2022  Jun 16, 2022  Jun 16, 2022  Jun 17, 2022  Jun 17, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$18,900.00 (\$18,900.00) (\$37,940.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					47 47 20 20 21 21 22	Jun 2, 2022  Jun 16, 2022  Jun 16, 2022  Jun 16, 2022  Jun 17, 2022  Jun 16, 2022  Jun 17, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$75,284.00 (\$75,284.00) \$0.00 \$0.00 \$0.00 \$18,900.00 (\$18,900.00) \$37,940.00 (\$37,940.00)	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2210	TYPE D BARRIER	Material		24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)	
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)	
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2220 -	Total						\$0.00	
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$487.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)	
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',65.00000 - 65.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2230	HALF-SOLE	Overrun	Overrun					applied (if non-zero).
		REPAIR		Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	2230 .	· Total	Overruit 10	tu:				\$0.00	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	· Total						\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)	
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)	
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)	
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)	
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)	
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)	
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)	
					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)	



APPLICATION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003   S.   May 2	J6S1718	2270	APPROACH SLAB	Material		37		SYSTEM	\$105,336.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
2022   2023   2024   2024   2025						37		SYSTEM	(\$105,336.00)	
2003   38   Mar 16,   575TEM   5103,335.00   The adulatment officets the criginal system-generated Material Payment Estimate Enemy Regulatory (0.21) are to use critical positional promoted and promote activities and promoted and promoted activities and promoted activi						38		SYSTEM	\$105,336.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
2023   Statistical from Adjustment (DCE) to use to user schild revertiding Payment Estimate Exception 3 on the current Payment Estimate.						38		SYSTEM	(\$105,336.00)	
1						39		SYSTEM	\$105,336.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Material - Total						39		SYSTEM	(\$105,336.00)	
270					- Total				\$0.00	
MISC. FENCING   Material				Material - To	tal					
Estimate   Exception 11 on the current Payment Estimate										
45 Jun 19, SYSTEM \$59,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0589) due to user schirj to verridding Payment Estimate Leval (0589) due to user schirj to verridding Payment Estimate Estimate Item Adjustment (0581) due to user schirj to verridding Payment Estimate Estimate Item Adjustment (0581) due to user schirj to verridding Payment Estimate Estimate Item Adjustment (0581) due to user schirj to verridding Payment Estimate Estimate Item Adjustment (0581) due to user schirj to verridding Payment Estimate Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item Adjustment (0591) due to user schirj to verridding Payment Estimate Item		2280	MISC. FENCING	Material		44		SYSTEM	\$59,899.00	Estimate Item Adjustment (0052) due to user thursw1 overridding Payment
2023   SySTEM   Sy9,765.00   This adjustment (058) due to user schirtly overridding Payment Estimate Exception 1 on the current Payment Estimate.						44		SYSTEM	(\$59,899.00)	
2023   2023   2024   2024   2024   2025						45		SYSTEM	\$59,899.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
Estimate Exemple of 10 or to user schirjt overridding Payment						45		SYSTEM	(\$59,899.00)	
2023 47 Jul 17, 2023 48 Aug 2, 2023 48 Aug 2, 2023 49 Aug 16, 2023 59 SYSTEM \$79,765.00 59 Sep 5, 2023 59 SySTEM \$79,765.00 50 Sep 5, 2023 51 Sep 19, 2023 51 Sep 19, 2023 51 Sep 19, 2023 52 Oct 3, 2023 52 SYSTEM \$79,765.00 53 Oct 16, SYSTEM \$79,765.00 55 Oct 16, SYSTEM \$79,765.00 579,76						46		SYSTEM	\$79,765.00	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment
Estimate tem Adjustment (0,040) due to user schipt overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0,054) due to user thurswif overridding Payment Estimate Item Adjustment (0,054) due to user thurswif overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 15 on the current Payment E						46		SYSTEM	(\$79,765.00)	
48 Aug 2, 2023 SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate.  50 Sep 5, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  50 Sep 19, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  51 Sep 19, 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.  51 Sep 19, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  52 Oct 3, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  52 Oct 3, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  53 Oct 16, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						47		SYSTEM	\$79,765.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
Estimate Item Adjustment (0054) due to user thurswrl overridding Payment Estimate Exception 10 on the current Payment Estimate.  48						47		SYSTEM	(\$79,765.00)	
49 Aug 16, SYSTEM 279,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  49 Aug 16, SYSTEM (\$79,765.00)  50 Sep 5, SYSTEM 2023 SYSTEM 379,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.  50 Oct 16, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  51 Sep 19, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estima						48		SYSTEM	\$79,765.00	Estimate Item Adjustment (0054) due to user thursw1 overridding Payment
Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  49 Aug 16, 2023 (\$79,765.00)  50 Sep 5, 2023 (\$79,765.00)  50 Sep 5, 2023 (\$79,765.00)  51 Sep 19, 2023 (\$79,765.00)  52 Sep 19, 2023 (\$79,765.00)  53 Oct 16, 2023 (\$79,765.00)  Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  50 Sep 5, 2023 (\$79,765.00)  51 Sep 19, 2023 (\$79,765.00)  52 Oct 3, 2023 (\$79,765.00)  53 Oct 16, 2023 (\$79,765.00)  Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  51 Sep 19, 2023 (\$79,765.00)  52 Oct 3, 2023 (\$79,765.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  52 Oct 3, 2023 (\$79,765.00)  53 Oct 16, 29STEM (\$79,765.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  53 Oct 16, 29STEM (\$79,765.00)						48		SYSTEM	(\$79,765.00)	
50 Sep 5, 2023  SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  50 Sep 5, 2023  51 Sep 19, 2023  \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  51 Sep 19, 2023  \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  51 Sep 19, 2023  \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  52 Oct 3, 2023  \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  52 Oct 16, 2023  \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						49		SYSTEM	\$79,765.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment
Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  50  Sep 5, 2023  51  Sep 19, 2023  51  Sep 19, 2023  52  Oct 3, 2023  52  Oct 3, 2023  53  Oct 16, SYSTEM \$79,765.00  Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  52  Oct 3, 2023  53  Oct 16, 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.						49		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, SYSTEM \$79,765.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						50		SYSTEM	\$79,765.00	Estimate Item Adjustment (0052) due to user schirj1 overridding Payment
Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  51 Sep 19, 2023  52 Oct 3, 2023  53 Oct 16, 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.  53 Oct 16, SYSTEM \$79,765.00  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 9 on the current Payment Estimate.  53 Oct 16, SYSTEM (\$79,765.00)						50		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 Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						51		SYSTEM	\$79,765.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  52 Oct 3, 2023 (\$79,765.00)  53 Oct 16, 2023 \$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, \$YSTEM (\$79,765.00)						51		SYSTEM	(\$79,765.00)	
2023  53 Oct 16, 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, SYSTEM (\$79,765.00)						52		SYSTEM	\$79,765.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  53 Oct 16, SYSTEM (\$79,765.00)						52		SYSTEM	(\$79,765.00)	
						53	Oct 16,	SYSTEM	\$79,765.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
						53	Oct 16, 2023	SYSTEM	(\$79,765.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2280	MISC. FENCING	Material		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)	
					59	Jan 16, 2024	SYSTEM	\$79,765.00	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.
					59	Jan 16, 2024	SYSTEM	(\$79,765.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2280 -	· Total						\$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$17,993.50)	
			Construction	n Stockpile - 1	otal			(\$17,993.50)	
				. Gradina					
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		12	2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	12	2022	SYSTEM	\$17,993.50 \$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Stockpile STMI	- Total	12 FMI - Total	2022 Jun 16,		\$17,993.50 \$17,993.50 \$17,993.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	12 FMI - Total 21	Jun 16, 2022 Jun 16,	SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	12 FMI - Total 21 21	Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	12 TMI - Total 21 21 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	12 FMI - Total 21 21 22 22	Jun 16, 2022  Jun 16, 2022  Jul 1, 2022  Jul 1, 2022  Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	12	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
			Construction Stockpile STMI	- Total	12	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	12   TMI - Total   21   22   22   23   24	Jun 16, 2022  Jun 16, 2022  Jul 1, 2022  Jul 1, 2022  Jul 18, 2022  Jul 18, 2022  Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	12   TMI - Total   21   22   22   23   24   24	Jun 16, 2022  Jun 16, 2022  Jul 1, 2022  Jul 18, 2022  Jul 18, 2022  Aug 2, 2022  Aug 16, 4 4 4 4 5 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$52,026.00 (\$52,026.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2290	GALVANIZED STRUCTURAL	Material			2022			Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
		STEEL PILES (12 IN			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.						
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)												
										3	3			3	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.	
															3	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.	
											;	3	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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			40	Apr 3, 2023	SYSTEM	(\$52,026.00)	
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)	
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$52,026.00)	
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$52,026.00)	
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$52,026.00)	
					45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)	
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)	
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)	
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)	
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)	
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)	
					52	Oct 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$52,026.00)	
					53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$61,161.00)	



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		ÎN			54	Nov 2, 2023	SYSTEM	(\$61,161.00)	•
					55	Nov 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$61,161.00)	
					56	Dec 4, 2023	SYSTEM	\$61,161.00	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.
					56	Dec 4, 2023	SYSTEM	(\$61,161.00)	Estimate Exception to on the edition of ayment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	2290 -	Total						\$0.00	
	2310	PILE POINT	Construction Stockpile		21	Jun 16,	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCEMENT	Stockpile	- Total		2022		(\$1,050.00)	
			Construction	Stockpile - 1	Total			(\$1,050.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,050.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2310 -	Total						\$0.00	
	2320	CONCRETE	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment
		(SUBSTRUCTURE)				2022			Estimate Item Adjustment (0027) due to user steppr1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
		(SUBSTRUCTURE)			22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
		(SUBSTRUCTURE)			22	Jul 1,	SYSTEM SYSTEM	(\$65,884.00) \$65,884.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		(SUBSTRUCTURE)				Jul 1, 2022 Jul 18,			Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
		(SUBSTRUCTURE)			23	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM	\$65,884.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		(SUBSTRUCTURE)			23	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$65,884.00 (\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment
		(SUBSTRUCTURE)			23 23 24	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
		(SUBSTRUCTURE)			23 23 24 24	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		(SUBSTRUCTURE)		- Total	23 23 24 24 25	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
		(SUBSTRUCTURE)	Material - To		23 23 24 24 25	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) (\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	2320 -		Material - To		23 23 24 24 25	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	2320 <b>-</b> 2340				23 23 24 24 25	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
		Total SLAB ON CONCRETE NU-			23 23 24 24 25 25	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$65,884.00 (\$65,884.00) \$65,884.00 (\$65,884.00) \$65,884.00) \$0.00 \$0.00	Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
l6S1718	2340	SLAB ON CONCRETE NU-	Material		25	Aug 16, 2022	SYSTEM	(\$410,400.00)		
		GIRDER			26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2340 -	Total						\$0.00		
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					26	Sep 2, 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 - To	tal				\$0.00		
	2350 -	Total						\$0.00		
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.	
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)		
						25 Aug 10 2022	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 -							\$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 Paymen 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 schij 1 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		
	2390 -							\$0.00		
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schij'l 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,	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1718	2400	VERTICAL DRAIN AT END BENTS	Material	7.		2022			Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		7.1. E.1.5 5E.11. 6			29	Oct 17, 2022	SYSTEM	(\$9,200.00)	Established Established Established Established	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2400 -	Total						\$0.00		
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(TAPERED)		- Total				(\$6,600.00)		
				Stockpile - 1				(\$6,600.00)		
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	IMI Total			\$6,600.00		
	2410 -	Total	Construction	Stockpile S1	Wii - Total			\$6,600.00 \$0.00		
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)		
					47	Jul 17, 2023	SYSTEM	(\$416.00)		
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)		
				Overrun - To	otal			(\$5,600.00)		
			Overrun - To	tal				(\$5,600.00)		
	5002 -	Total						(\$5,600.00)		
	5008	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					53	53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					54	Nov 2,	SYSTEM SYSTEM	\$7,875.00 (\$7,875.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
						Nov 2, 2023			Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
					54	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$7,875.00)	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	
					54	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	(\$7,875.00) \$7,875.00	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	
					54 55 55	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00)	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
					54 55 55 56	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
					54 55 55 56	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
				- Total	54 55 55 56 56 57	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
			Material - To		54 55 55 56 56 57	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$0.00	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
	5008 -	Total	Material - Tol		54 55 55 56 56 57	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00)	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
	5008 - 5009	Total MISC. ITS			54 55 55 56 56 57	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$0.00	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	
					54 55 55 56 56 57	Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$7,875.00 (\$7,875.00) \$0.00 \$0.00	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 Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	5009	MISC. ITS	Material			2023			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 schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					57	Dec 18, 2023	SYSTEM	(\$1,566.60)							
				- Total				\$0.00							
			Material - Tot					\$0.00							
	5009 - To	Total						\$0.00							
	5010	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					53	Oct 16, 2023	SYSTEM	(\$1,344.00)							
					54	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
						54	Nov 2, 2023	SYSTEM	(\$1,344.00)						
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)							
					56	Dec 4, 2023	SYSTEM	\$1,344.00	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.						
					56	Dec 4, 2023	SYSTEM	(\$1,344.00)							
					57	Dec 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					57	Dec 18, 2023	SYSTEM	(\$1,344.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	5010 -	Total						\$0.00							
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
											52	Oct 3, 2023	SYSTEM	(\$5,940.69)	
					53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schiŋ¹ 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 schiŋ1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						



Type Adjustment Type Date By	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
TITEM	ojeci	Line	Description		Adjustment				Amount	ive illaliks
Column   C	S1718	5019		Material		55		SYSTEM	(\$5,940.69)	
Second   S						56		SYSTEM	\$5,940.69	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
SOID   TOTAL   SOID   TOTAL   SOID   SOID   The adjustment offsets the original system-generated Material Payment   Soid   Soi						56		SYSTEM	(\$5,940.69)	
					- Total				\$0.00	
1507   No. 16,   2023   2023   2023   2024   2023   2023   2023   2024   2023   2023   2024   2023   2023   2024   2023   2024   2023   2024   2023   2024   2023   2024   2023   2024   2024   2023   2024				Material - Tot	tal				\$0.00	
PLAKED END		5019 -	Total						\$0.00	
2023   56   Dec 4,   SYSTEM   S2.254.51   This adjustment offsets the original system-generated Material Payment Estimate.		5021	FLARED END	Material		55		SYSTEM	\$2,254.51	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
2023   SySTEM   (\$2.264.51)						55		SYSTEM	(\$2,254.51)	
2023   SYSTEM   \$2,254.51   This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.						56		SYSTEM	\$2,254.51	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
2023   SySTEM   (\$2,254.51)						56		SYSTEM	(\$2,254.51)	
2023   September						57		SYSTEM	\$2,254.51	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2024   Sea   Jan 2,   SySTEM   (\$2,254.51)   Sea   Jan 2,   SySTEM   (\$2,254.51)   Sea   Jan 2,   SySTEM   Sy						57		SYSTEM	(\$2,254.51)	
2024   59						58		SYSTEM	\$2,254.51	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
2024   System   Estimate   Esti						58		SYSTEM	(\$2,254.51)	
Source   S						59		SYSTEM	\$2,254.51	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
South						59		SYSTEM	(\$2,254.51)	
Sozi					- Total				\$0.00	
Misc.   Material				Material - Tot	tal				\$0.00	
2023   Sestimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		5021 -	Total						\$0.00	
2023   SYSTEM   \$21,773.64   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.		5025	MISC.	Material		55		SYSTEM	\$21,773.64	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.   56   Dec 4, 2023   SYSTEM   (\$21,773.64)						55		SYSTEM	(\$21,773.64)	
Naterial - Total   S0.00						56		SYSTEM	\$21,773.64	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Solid   Soli						56		SYSTEM	(\$21,773.64)	
Source   S									\$0.00	
MISC. Material    ST   Dec 18, 2023   SYSTEM   \$3,709.98   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.   Total				Material - Tot	tal				\$0.00	
Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  Total  Naterial - Total  S0.00  Material - Total  \$0.00  S029 - Total  \$0.00  Material - Total  \$0.00  S029 - Total  \$0.00  S029 - Total  \$0.00  Dec 18, 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, SYSTEM (\$8,116.90)  SYSTEM (\$8,116.90)		5025 -	Total						\$0.00	
Total  So.00  Material - Total  \$0.00  Solution  MISC. Material  Material  Solution  MISC. Material  Solution  Solut		5029	MISC.	Material		57		SYSTEM	\$3,709.98	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
Material - Total  \$0.00    Solution   Soluti						57		SYSTEM	(\$3,709.98)	
5029 - Total     \$0.00       5030     MISC.     Material     57     Dec 18, 2023     SYSTEM 2023     \$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	
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 \$SYSTEM \$8,116.90 \$SYSTEM \$16.90 \$				Material - Tot	tal				\$0.00	
2023 Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  57 Dec 18, 2023 (\$8,116.90)		5029 -	Total						\$0.00	
2023		5030	MISC.	Material		57		SYSTEM	\$8,116.90	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
- Total \$0.00						57		SYSTEM	(\$8,116.90)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	5030	MISC.	Material - To	tal				\$0.00											
	5030 -	Total						\$0.00											
J6S1718 -	Total							(\$183,189.99)											
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun	1	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	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)											
		ACM ON WOOD			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	2470 -	Total						\$0.00											
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)											
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)											
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
							27	Sep 16, 2022	SYSTEM	(\$3,281.40)									
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)											
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)											
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)											
															31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
															\$	3		31	Nov 16, 2022
					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)											
						-022													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	2510	EMBANKMENT IN PLACE	Material		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											
		- 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 schiŋ¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					:				3		33	33	3		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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2520	COMPACTING EMBANKMENT	Material		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	tal				\$0.00							
	2520 -	Total						\$0.00							
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)							
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)							
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)							
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)							
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schiŋ1 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 schiŋ¹ 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 schin1 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 schiŋ1 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 schiŋ1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
			3						3		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	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	BASE	Material						Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3,	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)	Estimate Exception 1 on the current Payment Estimate.
					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)	Estimate exception for the current rayment estimate.
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2650	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	58	Jan 2, 2024	SYSTEM	(\$15,350.85)																		
		(51-1)		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)					
														4					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)							
																	4		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.			
																					4		42	May 1, 2023	SYSTEM	(\$170,343.62)
																					4					43
		43 May 16, 2023 (\$170,343.62)	4																							
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material		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)	
					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 schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	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.
					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	
		- Total						\$0.00	
	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16,	SYSTEM	(\$13,236.44)	



						1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2690	CONCRETE PAVEMENT ( 9 IN.	Material			2022				
		NON-REINF)			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		ZUZZ		\$0.00		
			Material - To					\$0.00		
	2690 -	Total	Material - 10	tai				\$0.00		
			Comptunction		40	Mau d	CVCTEM		Decimant Cating at a litera Adjustment represented Charles In Transposition	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$22,253.66		
			Construction	Stockpile S	MI - Tota			\$22,253.66		
	2740 -							\$22,253.66		
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$59,880.72)		
			Construction	Stockpile - 1	Total .			(\$59,880.72)		
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			\$59,880.72			
	2750 - Total		Construction	Stockpile S	ΓΜΙ - Tota			\$59,880.72		
							\$0.00			
	2770		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)		
					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)		
				2	29 Oct 202	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.	
						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material						Estimate Exception 9 on the current Payment Estimate.													
		MEDIAN 21KIP			30	Nov 2, 2022	SYSTEM	(\$1,795.50)														
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)														
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)														
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)														
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	,													
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2780 - Total						\$0.00															
	2790	2790 SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
		BALUSTERS					45	Jun 19, 2023	SYSTEM	(\$10,530.00)												
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)														
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)														
												4	4	48	48	48	48	48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												48	Aug 2, 2023	SYSTEM	(\$10,530.00)							
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2790 -							\$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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	2820	MISC. CONCRETE	Material		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 (\$17,500.00)																								
						18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					18	May 2, 2022	SYSTEM	(\$20,000.00)																							
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																						
					19	May 16, 2022	SYSTEM	(\$22,500.00)																							
				- Total				\$0.00																							
	2020	- Total	Material - Tot	tal				\$0.00																							
		MISC. CONCRETE			34	Jan 3,	SYSTEM	\$0.00 (\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			Stockpile		40	2023 Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$57,526.08)																							
			Construction	Stockpile - 1	Total .			(\$57,526.08)																							
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$57,526.08																							
			Construction	Stockpile S	MI - Total			\$57,526.08																							
			Material	34	34 34 35	34															;	;	;				34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																		34	Jan 3, 2023	SYSTEM	(\$134,100.00)										
			3				35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
				35	Jan 17, 2023	SYSTEM	(\$134,100.00)																								
				36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2830	MISC. CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)		
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)		
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)		
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2830 -	· Total						\$0.00		
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,070.00)		
			Construction		Stockpile - 1	Γotal			(\$5,070.00)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	STIVII	- Total				\$5,070.00		
			Construction Stockpile STMI - Total					\$5,070.00		
	2840 -	· Total		Construction Glockpile Crimi - Total					\$0.00	
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$540.00)		
			Construction	Stockpile - 1	Total			(\$540.00)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$540.00		
			Construction	Stockpile S				\$540.00		
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)		
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)		
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	,	
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2850 -	· Total						\$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)	Examete Exception to on the outlotter ayment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	2860	MISC. CONCRETE	Material		45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)										
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	2860	- Total						\$0.00										
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$2,905.00)										
			Construction	Stockpile - 1	Total			(\$2,905.00)										
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$2,905.00										
			Construction	Stockpile S	TMI - Tota			\$2,905.00										
		- Total	Material		10	A m :: 4	ever::	\$0.00	This adjustment offers the adjustment of the sales of the									
	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
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)										
														21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)										
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	•									
					:		23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)										
						24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	,									
							2022											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718B	2880	MISC. CONCRETE	Material		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 schiŋ1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
						32	Dec 2, 2022	SYSTEM	(\$44,328.45)																								
							33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
														33	Dec 16, 2022	SYSTEM	(\$44,328.45)																
																			34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
																		34	Jan 3, 2023	SYSTEM	(\$52,488.45)												
																		35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)																									
																	36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schiŋ¹ overridding Payment Estimate Exception 15 on the current Payment Estimate.												
			3	36 37 37 38	2023 \$\ 37  \text{Feb 16,}  \text{SYSTEM}  \text{\$77,481.85} \$\ 37  \text{Feb 16,}  \text{SYSTEM}  \text{(\$77,481.85)} \$\  \text{2023} \$\  \text{SYSTEM}  \text{(\$77,481.85)} \$\  \text{\$77,481.85} \$\  \text{SYSTEM}   \text{\$77,481.85} \$\  \text{SYSTEM}  \text{\$77,481.85} \$\  \text{SYSTEM}  \text{\$77,481.85} \$\  \text{SYSTEM}   \text{\$77,481.85} \$\   \text{\$77,481.85} \$\   \text{\$77,481.85} \$\   \text{\$77,481.85} \$\																												
						37		37								3		3		:									37		SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.
											37		SYSTEM	(\$77,481.85)																			
																		38		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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	2880	MISC. CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)											
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
							40	Apr 3, 2023	SYSTEM	(\$81,116.45)									
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)											
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
							42	May 1, 2023	SYSTEM	(\$81,116.45)									
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
									43	May 16, 2023	SYSTEM	(\$82,058.25)							
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
								44	Jun 2, 2023	SYSTEM	(\$82,058.25)								
					45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$90,044.85)											
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)											
						47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
													47	Jul 17, 2023	SYSTEM	(\$90,044.85)			
								48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
															48	Aug 2, 2023	SYSTEM	(\$90,044.85)	
													49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$90,044.85)											
													50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
									50	Sep 5, 2023	SYSTEM	(\$90,044.85)							
													51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
												51	Sep 19, 2023	SYSTEM	(\$52,267.08)	•			
																52	Oct 3, 2023	SYSTEM	\$52,267.08
					52	Oct 3, 2023	SYSTEM	(\$52,267.08)	,										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2880	MISC. CONCRETE	Material		53	Oct 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$52,267.08)					
					54	Nov 2, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					54	Nov 2, 2023	SYSTEM	(\$52,267.08)					
					55	Nov 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					55	Nov 16, 2023	SYSTEM	(\$52,267.08)					
					56	Dec 4, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user 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 schiŋ¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.
				59	Jan 16, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					59	Jan 16, 2024	SYSTEM	(\$52,267.08)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2880 -	- Total						\$0.00					
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)					
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$1,134.00)					
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$1,134.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2910 -	- Total						\$0.00					
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)					
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)					
					18	May 2,	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment				



				1									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2930	INTEGRAL CURB	Material	71					Estimate Exception 47 on the current Payment Estimate.				
00017108	2000	(6 IN. HEIGHT AND	Waterial		18	May 2,	SYSTEM	(\$1,165.50)	Estimate Exception 47 of the saffort aymont Estimate.				
		UNDER)			10	2022	OTOTEW	(ψ1,105.50)					
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2930 -	· Total						\$0.00					
	2940	INTEGRAL CURB	Material		21	Jun 16,	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment				
	2040	(6 IN. HEIGHT AND UNDER)	Waterial			2022	OTOTEW	ψ0,000.00	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)	Estimate Exception 14 on the current Laymont Estimate.				
					25		SYSTEM	¢4.060.50	This adjustment offerts the evisinal quaters man anatod Material Dayment				
					25	Aug 16, 2022	STSTEW	\$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	otal				\$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 - T	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, 2022	SYSTEM	(\$14,300.00)	Esumate Exception to on the current Fayment Estimate.				
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
				24 25 25	24	Aug 2, 2022	SYSTEM	(\$14,300.00)					
					25 A	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					25	Aug 16,	SYSTEM	(\$14,300.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3060	CLASS B CONCRETE	Material			2022			
		(SUBSTRUCTURE)		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3060 -	Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	n Stockpile - Total				(\$20,000.54)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$20,000.54	
			Construction	Stockpile S	MI - Total			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
						46	Jun 30, 2023	SYSTEM	\$77,109.90
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3110 -	Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,401.30)	
			Construction	Stockpile - 1				(\$13,401.30)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,401.30	
			Construction Material	Stockpile S	45	Jun 19, 2023	SYSTEM	\$13,401.30 \$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	Estimate Exception 28 on the current Payment Estimate.
					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
					46	Jun 30,	SYSTEM	(\$24,898.50)	Estimate Exception 25 on the current Payment Estimate.
						2023			
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3120 -						0.45	\$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,	SYSTEM	(\$2,835.00)	



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	3130	REINFORCING STEEL (EPOXY	Material	,	36	Feb 2, 2023	SYSTEM	(\$5,670.00)	
		COATED)			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 schiŋ1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	3130 -	Total						\$0.00	
	3140	CONCRETE AND MASONRY PROTECTION	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.
		SYSTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)	
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)	
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)	
					47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)	
					48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$9,134.50)	
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3140 -	· Total						\$0.00	
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj¹ overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schiŋ¹ overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
							OVOTENA	\$20,695.50	T
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)	
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	



J6S1718B 3	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material					
				31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
				32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				32	Dec 2, 2022	SYSTEM	(\$20,695.50)	
				33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
				34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				34	Jan 3, 2023	SYSTEM	(\$20,695.50)	
				35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				35	Jan 17, 2023	SYSTEM	(\$20,695.50)	
				36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				36	Feb 2, 2023	SYSTEM	(\$20,695.50)	
				37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				37	Feb 16, 2023	SYSTEM	(\$20,695.50)	
				38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				38	Mar 2, 2023	SYSTEM	(\$20,695.50)	
				39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				39	Mar 16, 2023	SYSTEM	(\$20,695.50)	
				40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				40	Apr 3, 2023	SYSTEM	(\$20,695.50)	
				41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				41	Apr 17, 2023	SYSTEM	(\$44,770.50)	
				42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				42	May 1, 2023	SYSTEM	(\$44,770.50)	
				43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				43	May 16, 2023	SYSTEM	(\$44,770.50)	
				44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				44	Jun 2, 2023	SYSTEM	(\$46,620.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)	
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$46,620.00)	
					47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)	
					48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)	
					49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$46,620.00)	
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)	
					51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$46,620.00)	
					52	Oct 3, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schiŋ¹ overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)	
					53	Oct 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schiŋ1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)	
					54	Nov 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schiŋ¹ overridding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$46,620.00)	
					55	Nov 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$46,620.00)	
					56	Dec 4, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$46,620.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		59	Jan 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3160 -	Total						\$0.00	
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		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 schiŋ¹ 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 schiŋ'i overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)	
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)	
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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)	
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)	



MST/188   31/3   SELECT   Material CRANLINGS   Sept.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Sept 19, 5975EM   566.956.00   This adjustment official the critical system-generated Maintin Pyprent Sections (196.956.00 )   Sept 19, 5975EM   566.956.00   Sept 19, 5975EM   Sept 19, 5975E	J6S1718B	3170	GRANULAR BACKFILL FOR	Material		51		SYSTEM	\$66,956.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2023   2024   2025			STRUCTURAL			51		SYSTEM	(\$66,956.00)	
S0						52		SYSTEM	\$66,956.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2023						52		SYSTEM	(\$66,956.00)	
2023   SVSTEM   \$69,956.00   This adjustment offsets the original system-generated Material Payment Estimate Reception 16 on the current Payment Estimate Payment Estimate Reception 16 on the current Payment Estimate Payment Estimate Reception 16 on the current Payment Estimate Payment Estimate Reception 16 on the current Payment Estimate Payment Payment Estimate Payment Paymen						53		SYSTEM	\$66,956.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
S4						53		SYSTEM	(\$66,956.00)	
54 Nov 2						54	Nov 2,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
S5						54		SYSTEM	(\$66,956.00)	
55						55	Nov 16,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Section   Sect						55		SYSTEM	(\$66,956.00)	
56						56	Dec 4,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
57						56		SYSTEM	(\$66,956.00)	Estimate Estaplica II of the State of the St
57						57	Dec 18,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
S8						57		SYSTEM	(\$66,956.00)	
2024   59						58	Jan 2,	SYSTEM	\$66,956.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2024   Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.   System						58		SYSTEM	(\$66,956.00)	
Total  To						59		SYSTEM	\$66,956.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
And the first state of the first						59		SYSTEM	(\$66,956.00)	
3170 - Total  MISC. Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S50,754.00  - Total  S50,754.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$50,754.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  S50,754.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S50,754.00  Construction Stockpile STMI - Total  S50,754.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  31  Nov 16, SYSTEM (\$151,162.00)  2022  32  Dec 2, SYSTEM \$151,162.00  This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
MISC. Construction Stockpile    31				Material - Tot	al				\$0.00	
Stockpile  2022  33 Dec 16, 2022  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  System  \$50,754.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  \$50,754.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMI - Total  \$50,754.00  Construction Stockpile STMI - Total  \$50,754.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  31 Nov 16, 2022  32 Dec 2, SYSTEM \$151,162.00  This adjustment offsets the original system-generated Material Payment										
Construction Stockpile - Total (\$50,754.00)  Construction Stockpile - Total (\$50,754.00)  Construction Stockpile STMI 29 Oct 17, 2022 \$50,754.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 550,754.00  Construction Stockpile STMI - Total \$50,754.00  Material 31 Nov 16, 2022 \$151,162.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  31 Nov 16, 2022 \$7\$STEM \$151,162.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.		3180	MISC.				2022		(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S50,754.00  S50,754.00  Construction Stockpile STMI - Total  S50,754.00  Material  31 Nov 16, 2022  32 Dec 2, SYSTEM \$151,162.00  SYSTEM \$151,162.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.						33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 29 Oct 17, 2022 \$50,754.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Total \$50,754.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total \$50,754.00  Material 31 Nov 16, 2022 \$151,162.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  31 Nov 16, 2022 \$252 SYSTEM \$151,162.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.										
Stockpile STMI  - Total  S50,754.00  Construction Stockpile STMI - Total  Material  Material  31 Nov 16, 2022  32 Dec 2, SYSTEM \$151,162.00  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.  This adjustment offsets the original system-generated Material Payment (\$151,162.00)  This adjustment offsets the original system-generated Material Payment					Stockpile - 1					
Construction Stockpile STMI - Total \$50,754.00  Material 31 Nov 16, 2022 \$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 \$151,162.00 This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material  31 Nov 16, 2022  \$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  32 Dec 2, SYSTEM \$151,162.00 This adjustment offsets the original system-generated Material Payment				Constructi		TAU To				
31 Nov 16, 2022 (\$151,162.00) 32 Dec 2, SYSTEM \$151,162.00 This adjustment offsets the original system-generated Material Payment					- этоскрпе S		Nov 16,	SYSTEM		Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
32 Dec 2, SYSTEM \$151,162.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$151,162.00)	
Estimate frem Adjustment (0007) due to user scaling Payment Estimate Exception 29 on the current Payment Estimate.						32		SYSTEM	\$151,162.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
32 Dec 2, SYSTEM (\$151,162.00)						32	Dec 2,	SYSTEM	(\$151,162.00)	



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 schiŋ1 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.



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	al				\$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 - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	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			
		0.0		- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	3510 - 3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	\$0.00 (\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5	'	- 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
			STIVII	- Total				\$984.50	
			Construction	Stockpile S	TMI - Tota			\$984.50	
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)	
					45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,300.00)	
					46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)	
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)	
					48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					49	Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)	
					50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$3,300.00)	
					51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$3,300.00)	
					52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$3,300.00)	
					53	Oct 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$3,300.00)	
					54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)	



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)	·
					59	Jan 16, 2024	SYSTEM	\$3,300.00	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.
					59	Jan 16, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	tal				\$0.00	
	3520 -	Total						\$0.00	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 0010		- Total				(\$1,438.75)	
			Construction	Stockpile - 7	Total			(\$1,438.75)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,438.75	
			Construction	Stockpile S	TMI - 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3530	BRIDGE ANCHOR SECTION, 6.5 FT.	Material		48	Aug 2, 2023	SYSTEM	(\$3,000.00)	
		POSTS			49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3530 -	- Total						\$0.00	
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 0010		- Total				(\$400.00)	
			Construction	Stockpile - 1	Total			(\$400.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$400.00	
			Construction	Stockpile S				\$400.00	
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$400.00)	
					45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$400.00)	
					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					\$0.00 \$0.00	
	3540 -	- Total	Material - Tot						
	3540 - 3550	TYPE A CRASHWORTHY			44	Jun 2, 2023	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A	Construction		44		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction	al - Total			SYSTEM	\$0.00 \$0.00 (\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile  Construction Construction Stockpile	al - Total			SYSTEM	\$0.00 \$0.00 (\$1,681.00) (\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile  Construction Construction	al - Total	<b>Fotal</b>	2023 Dec 16,		\$0.00 \$0.00 (\$1,681.00) (\$1,681.00) (\$1,681.00)	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - T	Fotal 33	Dec 16, 2022		\$0.00 \$0.00 (\$1,681.00) (\$1,681.00) (\$1,681.00) \$1,681.00	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - T	Fotal 33	Dec 16, 2022		\$0.00 \$0.00 (\$1,681.00) (\$1,681.00) (\$1,681.00) \$1,681.00	



1961-1188   350	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
46	J6S1718B	3550	CRASHWORTHY END TERMINAL	Material		45		SYSTEM	\$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2003   2003   2004   2004   2004   2005			(MASH)			45		SYSTEM	(\$2,800.00)	
1/2   20/23   2/23						46		SYSTEM	\$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2023   Statistical from Adjustment (2023) acid our set similar playment Estimate Expression 5 on the current Poyment Estimate Estimate Exception 6 on the current Poyment Estimate Poyment (22, 800.00)   This adjustment official to the original system-generated Malerial Poyment Estimate Exception 6 on the current Poyment Estimate Poyment Estimate Exception 6 on the current Poyment Estimate Poyment Estimate Exception 6 on the current Poyment Estimate Poyment Estimate Exception 6 on the current Poyment Estimate Poyment Estimate Exception 6 on the current Poyment Estimate Exception 11 on the current Poyment Estimate Exception 12 on the Estimate Exception Poyment Estimate Exception 75 on the current Poyment Estimate Exception 75 on the current Poyment Estimate Exception 75 on the current Poyment Estimate Exception 75 on the						46		SYSTEM	(\$2,800.00)	
48 Aug. 2, SYSTEM (\$2,000.00)  49 Aug. 2, SYSTEM (\$2,000.00)  40 Aug. 3, SYSTEM (\$2,000.00)  40 Aug. 16, SYSTEM (\$1,782.00)  4						47		SYSTEM	\$2,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2023   Section   Payment   Estimate Item Adjustment (005) due to user stript overridding Payment   Estimate Exception of on the current Payment Estimate   Payment Estimate Exception (1051) due to user activity overridding Payment   Section   Payment   Estimate Exception (1051) due to user activity overridding Payment   Section   Payment   Sec						47		SYSTEM	(\$2,800.00)	
Aug 1,   2						48		SYSTEM	\$2,800.00	Estimate Item Adjustment (0039) due to user thursw1 overridding Payment
49						48		SYSTEM	(\$2,800.00)	
49						49	Aug 16,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment
Solid   Soli						49		SYSTEM	(\$2,800.00)	
Apr 18					- Total				\$0.00	
CABLE-CONDUIT   1N.2   CONDUCTORS   2022   33   Nov 2, 2022   33   Dec 16, 2022   35   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   30   Nov 2, 2022   37   Payment Estimate Item Adjustment generated Stockpile Transaction   2023				Material - Tot	tal				\$0.00	
1 N. 2   2022   33   Dec. 16, SYSTEM   (\$5,888.17)   Payment Estimate Item Adjustment generated Stockpile Transaction		3550 -	- Total						\$0.00	
33   Dec. 16,   SVSTEM   (\$5,588.17)   Payment Estimate Item Adjustment generated Stockpile Transaction		3610	1 IN., 2			30		SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total   (\$18,692.09)			CONDUCTORS			33		SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI						39		SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$18,692.09)	
Stockpile   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2022   2024   Stockpile   2022   Stockpile   2022   Stockpile   2022   Stockpile   2022				Construction	Stockpile - 1	Total			(\$18,692.09)	
Construction Stockpile STMI - Total   \$18,692.09				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material   15										
Estimate tem Adjustment (0006) due to user schirjf overridding Payment Estimate Exception 57 on the current Payment Estimate.  15 Mar 16, SYSTEM 2022  16 Apr 4, 2022  17 Apr 18, SYSTEM 2022  18 Apr 18, SYSTEM 2022  19 Apr 18, SYSTEM 2022  19 Apr 18, SYSTEM 2022  19 Apr 18, SYSTEM 2022  10 Apr 18, SYSTEM 2022  10 Apr 18, SYSTEM 2022  10 Apr 18, SYSTEM 2022  11 Apr 18, SYSTEM 2022  12 Apr 18, SYSTEM 2022  13 Apr 18, SYSTEM 2022  14 Apr 18, SYSTEM 2022  15 Apr 18, SYSTEM 2022  16 Apr 18, SYSTEM 2022  17 Apr 18, SYSTEM 2022  18 May 2, SYSTEM 2022  19 May 16, SYSTEM 2022  19 May 16, 2022  20 Jun 2, SYSTEM 31,782.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 May 16, 2022  20 Jun 2, SYSTEM 31,782.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 May 16, 2022  20 Jun 2, SYSTEM 31,782.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.					Stockpile S					
2022  16				Material		15	2022		\$1,782.90	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  16						15		SYSTEM	(\$1,782.90)	
2022  Apr 18, 2022  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.  Apr 18, 2022  SYSTEM (\$1,782.90)  18 May 2, 2022  SYSTEM \$1,782.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  18 May 2, 2022  SYSTEM (\$1,782.90)  19 May 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 May 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  May 16, 2022  Jun 2, SYSTEM (\$1,782.90)  This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 60 on the current Payment Estimate.						16		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  Apr 18, 2022  May 2, 2022  SYSTEM \$1,782.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  May 2, 2022  SYSTEM \$1,782.90  May 16, 2022  May 16, 2022  May 16, 2022  May 16, 2022  Jun 2, SYSTEM \$1,782.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.						16		SYSTEM	(\$1,782.90)	
18 May 2, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  18 May 2, 2022 SYSTEM (\$1,782.90)  19 May 16, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  19 May 16, 2022 SYSTEM (\$1,782.90)  20 Jun 2, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	\$1,782.90	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.  18 May 2, 2022  19 May 16, 2022  19 May 16, 2022  19 May 16, 2022  20 Jun 2, SYSTEM  21,782.90  Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						17		SYSTEM	(\$1,782.90)	
2022  19 May 16, 2022  \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  19 May 16, 2022  20 Jun 2, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  19 May 16, 2022 (\$1,782.90)  20 Jun 2, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$1,782.90)	
2022  20 Jun 2, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
						19		SYSTEM	(\$1,782.90)	
						20		SYSTEM	\$1,782.90	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	3610	CABLE-CONDUIT,	Material						Estimate Exception 43 on the current Payment Estimate.
		1 IN., 2 CONDUCTORS			20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)	
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3610 -	Total						\$0.00	
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
							0)/07514	(\$2.004.00)	
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total	46		SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3630 -	Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	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)	
			Construction	Stockpile - 1	Total			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$512.00	
			Construction	Stockpile S	TMI - Tota	1		\$512.00	
	3680 -	Total						\$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 STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,417.80	
			Construction	Stockpile S	TMI - Tota	l		\$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
				- Total				\$1,941.55	
			Construction	Stockpile S	TMI - Tota			\$1,941.55	
	3710 - 3840	SEWER - UTILITY	Construction		15	Mar 16,	SYSTEM	\$0.00 (\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM	Stockpile		16	2022 Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$59,507.82)	
			Construction		Total			(\$59,507.82)	
			Construction Stockpile	Ососкрпо	7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$59,507.82	
			Construction		TMI - <u>Tota</u>			\$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)	Estimate Exception to on the current Fayilletit Estimate.
					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,	SYSTEM	(\$212,539.00)	Estimate Exception 28 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material		18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)	
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$212,539.00)	
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)	
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)	
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)	
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)	
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)	
					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 schiŋ¹ overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)	
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ'i overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3840 -							\$0.00	
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$52,850.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718B	3850	SEWER - UTILITY ITEM	Material		17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$52,850.00)	
					18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$79,275.00)	
					19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$79,275.00)	
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)	
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)	
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)	
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					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	
		Total			0.4		0)/6===	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3860	SEWER - UTILITY ITEM	Material		25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	,
				- Total				\$0.00	
			Material - 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 STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$79,250.00	
			Construction Material	Stockpile S	TMI - Total	Apr 4, 2022	SYSTEM	\$79,250.00 \$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)	Estimate Escopering Control of Co
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY ITEM	Material		21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total				\$0.00	
	3870 -	· Total	Material - To	tal				\$0.00 \$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material		29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4100 -	Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)	
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					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	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	-
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -	Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	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					\$0.00	
	4120 -	Total	Material - To					\$0.00 \$0.00	
	<b>4120</b> - <b>4130</b>	Total SEWER - RIGID PIPE			21	Jun 16, 2022	SYSTEM		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.
		SEWER - RIGID			21		SYSTEM	\$0.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment
		SEWER - RIGID				2022 Jun 16,		<b>\$0.00</b> \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment
		SEWER - RIGID			21	Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$4,189.50 (\$4,189.50)	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		SEWER - RIGID			21	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
		SEWER - RIGID			21 22 22	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50)	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
		SEWER - RIGID			21 22 22 23	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
		SEWER - RIGID			21 22 22 23 23	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		SEWER - RIGID			21 22 22 23 23 24	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50)	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		SEWER - RIGID			21 22 22 23 23 24 24	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50)	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		SEWER - RIGID			21 22 22 23 23 24 24 25	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		SEWER - RIGID			21 22 22 23 23 24 24 25 25	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50)	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		SEWER - RIGID			21 22 22 23 23 24 24 25 25 26	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM	\$0.00 \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50 (\$4,189.50) \$4,189.50	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID PIPE	Material		28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -	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	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,	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment
					21	2022			Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27		SYSTEM	(\$29,866.00)	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment
						2022 Sep 16,	SYSTEM	(\$29,866.00) \$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Oct 3,		,	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM	\$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 PIPE	Material		30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)													
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	4140 -	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.
					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.												
								(\$32,890.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4150	SEWER - RIGID PIPE	Material	71	29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)						
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)						
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)						
				- Total				\$0.00						
			Material - Tot	al				\$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	Γotal			(\$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	ГМI - Tota			\$4,188.79						
			Construction Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)						
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)						
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)						
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)						
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)						
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
										29	Oct 17, 2022	SYSTEM	(\$8,240.00)	
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)	. , , , , , , , , , , , , , , , , , , ,					
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					31	Nov 16,	SYSTEM	(\$16,480.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	4180	MISC. MANHOLES	Material			2022																			
		AND DROP INLETS			32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	4180 -	· Total						\$0.00																	
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)																	
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)																	
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)																	
				- Total				\$0.00																	
			Material - To	al				\$0.00																	
	4200 -	· Total						\$0.00																	
	4220	MISC. MANHOLES	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$13,675.84)																	
				Stockpile - 1	Total			(\$13,675.84)																	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$13,675.84																	
			Construction	Stockpile S				\$13,675.84																	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)																	
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)																	
							2	2	2	2	2	2	2	20	26	26	26	26	26		26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)																	
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
			2		2	27	27	Sep 16, 2022	SYSTEM	(\$46,106.00)															
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)																	
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)																	
						2022																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)	
				- Total				\$0.00	
			Material - Tot	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	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4260 -	· Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



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AND IDPD	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks														
Material   Total	J6S1718B	4270	AND DROP	Material		32		SYSTEM	(\$4,689.00)															
170   Total			INLETS		- Total				\$0.00															
STOR				Material - To	tal				\$0.00															
HONEYLOUIST		4270 -	- Total						\$0.00															
2023   55   Dec 4   275TEM   \$2,000.00   The adjustment offsets the original system-generated Material Payment   250miles   250mil		5108		Material		55		SYSTEM	\$2,025.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment														
2023   Section						55		SYSTEM	(\$2,025.00)															
100   Total   100   Total   100   Total   100						56		SYSTEM	\$2,025.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment														
						56		SYSTEM	(\$2,025.00)															
MSC. FENCING   440   MSC. FENCING   43   May 16,   SYSTEM   (\$25,056.77)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   43   May 16,   SYSTEM   (\$25,056.77)   Payment Estimate Item Adjustment generated Stockpile Transaction   Transa					- Total				\$0.00															
MISC, FENCING   MISC, FENCING   Additional   Additional   Adjustment   MISC, FENCING   Additional   Adjustment   MISC, FENCING   A				Material - To	tal				\$0.00															
MISC. FENCING   August   Aug		5108 -	- Total						\$0.00															
Stockpile	J6S1718B	- Total							\$6,902.81															
Total   (\$28,056.17)	J6S1718C	4440	MISC. FENCING			43		SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpile - Total						45		SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction														
A					- Total				(\$28,056.17)															
Stockycle    STM    -Total				Construction	Stockpile - 1	Γotal			(\$28,056.17)															
State   Stat			Stockpile		42		SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction															
Material   43				STMI	- Total				\$28,056.17															
Estimate Item Adjustment (0034) due to user schijf overridding Payment Estimate Exception 3 on the current Payment Estimate.  43 May 16, SYSTEM (\$32,130.00)  44 Jun 2, 2023  45 Jun 19, SYSTEM (\$32,130.00)  45 Jun 19, SYSTEM (\$32,130.00)  46 Jun 19, SYSTEM (\$33,280.00)  47 Jun 19, SYSTEM (\$35,280.00)  48 Jun 20, SYSTEM (\$35,280.00)  49 Jun 17, SYSTEM (\$35,280.00)  40 Jun 17, SYSTEM (\$35,280.00)  41 Jun 17, SYSTEM (\$35,280.00)  42 Jun 18, SYSTEM (\$35,280.00)  45 Jun 19, SYSTEM (\$35,280.00)  46 Jun 30, SYSTEM (\$35,280.00)  47 Jul 17, SYSTEM (\$35,280.00)  48 Aug 2, SYSTEM (\$35,280.00)  49 Aug 16, SYSTEM (\$35,280.00)				Construction	Stockpile S	TMI - Tota			\$28,056.17															
2023   2023						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) 2023 46 Jun 19, SYSTEM (\$35,280.00) 2023 46 Jun 30, SYSTEM (\$35,280.00) 2023 47 Jul 17, 2023 48 Jul 17, 2023 49 Jul 17, 2023 59STEM (\$35,280.00) 2023 59STEM (\$35,280.00) 2024 59SYSTEM (\$35,280.00) 2025 59STEM (\$35,280.00) 2026 69SYSTEM (\$35,280.00) 2027 69SYSTEM (\$35,280.00) 2028 69SYSTEM (\$35,280.00) 2029 69SYSTEM (\$35,280.00) 2020 70SYSTEM (\$35,280.00) 2020 70SYSTEM (\$35,280.00)						43		SYSTEM	(\$32,130.00)															
45 Jun 19, SYSTEM 2023 SYSTEM (\$35,280.00)  46 Jun 30, SYSTEM 2023 SYSTEM (\$35,280.00)  46 Jun 30, SYSTEM 2023 SYSTEM (\$35,280.00)  47 Jul 17, SYSTEM 2023 SYSTEM						44		SYSTEM	\$32,130.00	Estimate Item Adjustment (0054) due to user thursw1 overridding Payment														
Estimate Item Adjustment (0041) due to user schijf overridding Payment Estimate Exception 12 on the current Payment Estimate.  46						44		SYSTEM	(\$32,130.00)															
45 Jun 19, 2023 46 Jun 30, 2023 47 Jul 17, 2023 48 Jun 19, 2023 49 Jun 19, 2023 47 Jul 17, 2023 48 Aug 2, 2023 48 Aug 2, 2023 49 Aug 16, 2023 49 Aug 16, 2023 49 Aug 16, 2023 40 SYSTEM (\$35,280.00) 5 SYSTEM (\$35,280.00) 6 SYSTEM (\$35,280.00) 7 SYSTEM (\$35,280.00)																		45		SYSTEM	\$35,280.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment		
46 Jun 30, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  46 Jun 30, 2023 SYSTEM (\$35,280.00)  47 Jul 17, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  47 Jul 17, 2023 SYSTEM (\$35,280.00)  48 Aug 2, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  48 Aug 2, 2023 SYSTEM (\$35,280.00)  49 Aug 16, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  49 Aug 16, 2023 SYSTEM (\$35,280.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						45		SYSTEM	(\$35,280.00)															
2023  47 Jul 17, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  47 Jul 17, 2023 SYSTEM (\$35,280.00)  48 Aug 2, SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  48 Aug 2, SYSTEM (\$35,280.00)  49 Aug 16, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  49 Aug 16, 2023 (\$35,280.00)															-	4	4	2		46	Jun 30,	SYSTEM	\$35,280.00	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  47						46		SYSTEM	(\$35,280.00)															
48 Aug 2, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  48 Aug 2, 2023 SYSTEM (\$35,280.00)  49 Aug 16, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  49 Aug 16, 2023 SYSTEM (\$35,280.00)						47	Jul 17,	SYSTEM	\$35,280.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment														
2023 Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  48 Aug 2, 2023 49 Aug 16, 2023  SYSTEM 235,280.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  49 Aug 16, 2023  SYSTEM (\$35,280.00)								47		SYSTEM	(\$35,280.00)													
48 Aug 2, 2023 SYSTEM (\$35,280.00) 49 Aug 16, 2023 SYSTEM \$35,280.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  49 Aug 16, 2023 SYSTEM (\$35,280.00)						48		SYSTEM	\$35,280.00	Estimate Item Adjustment (0056) due to user thursw1 overridding Payment														
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)						48		SYSTEM	(\$35,280.00)															
2023						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						49		SYSTEM	(\$35,280.00)															
						50	Sep 5,	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment														



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
BC 4	440	MISC. FENCING	Material			2023			Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)						
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)						
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.					
						56	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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.				
					58	Jan 2, 2024	SYSTEM	(\$35,280.00)						
					59	Jan 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.					
					59	Jan 16, 2024	SYSTEM	(\$35,280.00)						
				- Total				\$0.00						
	140	Total	Material - Tot	al				\$0.00						
	440 - 460	MISC. FENCING	Construction		45	Jun 19,	SYSTEM	\$0.00 (\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
4	-100	WILCO, I LINGING	Stockpile	Table	170	2023	STOTEW		aymont Estimate from Adjustment generated Stockpile Hallsaction					
			Constructi	- Total	Total			(\$14,128.21)						
			Construction	Stockpile - 1		Doc 16	SVSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Steelinile Transaction					
			Construction Stockpile STMI	T-4-1	33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$14,128.21						
	400	T-4-1	Construction	Stockpile S	TMI - Tota			\$14,128.21						
	460 -				45	,	0)(07=::	\$0.00						
4	4470 S	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material 45	45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirl 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					45	Jun 19,	SYSTEM	(\$26,000.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4470	SIDEWALK HAND- RAILING WITHOUT	Material	7,7	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.
		BALUSTERS			46	Jun 30, 2023	SYSTEM	(\$52,390.00)	
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)	•
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$52,390.00)	Estimate Exception to on the sample rayment Estimate.
					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
					49	Aug 16,	SYSTEM	(\$52,390.00)	Estimate Exception 18 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	4470 -	· Total	material 10					\$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 - Tot	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).
								00.00	
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00	
	4580 -	- Total	Overrun - To		otal				
	<b>4580</b> - 4620	Total  DRILLED SHAFTS (2 FT. 6 IN. DIA.)			otal 39	Mar 16, 2023	SYSTEM	\$0.00	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.
		DRILLED SHAFTS					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39	2023 Mar 16,		\$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40 40	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40 40 41	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40 40 41	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00) \$2,200.00	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40 40 41 41 41	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 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 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
		DRILLED SHAFTS			39 39 40 40 41 41 42 42	2023  Mar 16, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  May 1, 2023  May 1, 2023  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00) \$2,200.00 (\$2,200.00)	Estimate Item Adjustment (0023) 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 (0018) due to user schirj1 overridding Payment Estimate Exception 5 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 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material 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														
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		44	Jun 2, 2023	SYSTEM	(\$2,200.00)															
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)															
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)															
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)															
					48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$2,200.00)															
					49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)															
				- Total				\$0.00															
			Material - Total	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)															
											4							4	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.
					4	4	44	Jun 2, 2023	SYSTEM	(\$1,190.00)													
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)															
				46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															



ASSISTANCE    4939	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Editable Bear Adjustment (DOS) to be be set existed coverable Personal Editable Councils on the country Personal Editable Councils on the Councils of the Councils on the Councils of the Councils on the Councils of the Councils on the Councils of the Councils on the Councils on the Councils on the Councils of the Councils of the Councils on the	J6S1718C	4630		Material		46		SYSTEM	(\$1,190.00)														
2023   2						47		SYSTEM	\$1,190.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment													
2023   2024   2024   2025						47		SYSTEM	(\$1,190.00)														
40						48		SYSTEM	\$1,190.00	Estimate Item Adjustment (0059) due to user thursw1 overridding Payment													
2023						48		SYSTEM	(\$1,190.00)														
Age						49		SYSTEM	\$1,190.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment													
## # # # # # # # # # # # # # # # # # #						49		SYSTEM	(\$1,190.00)														
Add   REINFORCING   Material   39   Mart 16, SYSTEM   \$2,250.00   This adjustment officials the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Payment Estimate Payment					- Total				\$0.00														
Material   STEEL   Material   SysTem				Material - To	tal				\$0.00														
STEEL   2023		4630 -	Total						\$0.00														
Total		4640		Material		39		SYSTEM	\$2,250.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment													
Material - Total						39		SYSTEM	(\$2,250.00)														
Solution					- Total				\$0.00														
MECHANICALLY   Material				Material - To	tal				\$0.00														
STABILIZED   2023   SYSTEM   (\$40,059.00)   2023		4640 -	Total						\$0.00														
2023   2023   2024   2025		4650	MECHANICALLY STABILIZED	Material		36		SYSTEM	\$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment													
Settimate   Estimate						36		SYSTEM	(\$40,059.00)														
2023 38 Mar 2, 2023 39 Mar 36, SYSTEM (\$40,059.00) 39 Mar 16, 2023 40 Apr 3, 2023 41 Apr 17, 2023 41 Apr 17, 2023 42 May 1, 2023 43 May 16, SYSTEM (\$62,865.00) 45 SYSTEM (\$62,865.00) 46 Apr 3, SYSTEM (\$62,865.00) 47 Apr 3, SYSTEM (\$62,865.00) 48 Apr 3, SYSTEM (\$62,865.00) 49 Apr 3, SYSTEM (\$62,865.00) 40 Apr 3, SYSTEM (\$62,865.00) 41 Apr 3, SYSTEM (\$62,865.00) 42 May 1, 2023 42 May 1, 2023 43 May 16, SYSTEM (\$62,865.00) 45 SYSTEM (\$62,865.00) 46 SYSTEM (\$62,865.00) 47 Apr 3, SYSTEM (\$62,865.00) 48 Apr 3, SYSTEM (\$62,865.00) 49 SYSTEM (\$62,865.00) 40 Apr 3, SYSTEM (\$62,865.00) 41 Apr 47 Apr						37		SYSTEM	\$40,059.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  38 Mar 2, 2023 39 Mar 16, SYSTEM \$62,865.00 2023 39 Mar 16, SYSTEM \$62,865.00 2023 40 Apr 3, SYSTEM \$62,865.00 2023 40 Apr 3, SYSTEM \$62,865.00 2023 40 Apr 3, SYSTEM \$62,865.00 2023 41 Apr 17, SYSTEM \$62,865.00 42 Apr 3, SYSTEM \$62,865.00 43 Apr 3, SYSTEM \$62,865.00 45 Apr 3, SYSTEM \$62,865.00 46 Apr 3, SYSTEM \$62,865.00 47 Apr 17, SYSTEM \$62,865.00 48 Apr 18 Apr 17 Apr 17, SYSTEM \$62,865.00 49 Apr 2023 40 Apr 3, SYSTEM \$62,865.00 41 Apr 17, SYSTEM \$62,865.00 42 Apr 3, SYSTEM \$62,865.00 43 Apr 3, SYSTEM \$62,865.00 45 Apr 3, SYSTEM \$62,865.00 46 Apr 3, SYSTEM \$62,865.00 47 Apr 17 Apr 17 SYSTEM \$62,865.00 48 Apr 3, SYSTEM \$62,865.00 49 Apr 3, SYSTEM \$62,865.00 40 Apr 3, SYSTEM \$62,865.00 41 Apr 17 SYSTEM \$62,865.00 42 Apr 17 SYSTEM \$62,865.00 43 Apr 18 Apr 19 Ap							37		SYSTEM	(\$40,059.00)													
39 Mar 16, SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  39 Mar 16, SYSTEM (\$62,865.00) 2023  40 Apr 3, SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.  42 May 1, SYSTEM (\$62,865.00)  43 May 16, SYSTEM \$62,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  43 May 16, SYSTEM (\$62,865.00)						38		SYSTEM	\$40,059.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment													
2023 Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  39 Mar 16, SYSTEM 2023  40 Apr 3, SYSTEM \$62,865.00  2023 SYSTEM \$62,865.00  40 Apr 3, SYSTEM 2023 SYSTEM (\$62,865.00)  41 Apr 17, SYSTEM 2023 SYSTEM 2023  41 Apr 17, SYSTEM 2023 SYSTEM 2023  41 Apr 17, SYSTEM 2023 SYSTEM 2023  42 May 1, SYSTEM 2023 SYSTEM 2023  43 May 16, SYSTEM 202,865.00  45 SYSTEM 2023 SYSTEM 202,865.00  46 Sec.,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.  46 May 1, SYSTEM 2023 SYSTEM 202,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  47 May 1, SYSTEM 2023 SYSTEM 202,865.00  48 May 16, SYSTEM 202,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  48 May 16, SYSTEM 202,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  49 May 16, SYSTEM 202,865.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate						38		SYSTEM	(\$40,059.00)														
40 Apr 3, 2023  40 Apr 3, 2023  41 Apr 17, 2023  42 May 1, 2023  43 May 16, 2023  45 SYSTEM \$62,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  41 Apr 17, 2YSTEM (\$62,865.00)  42 May 1, 2023  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.  43 May 16, SYSTEM (\$62,865.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  45 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						39		SYSTEM	\$62,865.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0020) due to user schiŋ¹ overridding Payment Estimate Exception 15 on the current Payment Estimate.  40 Apr 3, 2023  41 Apr 17, 2023  42 Apr 17, 2023  43 May 16, SYSTEM  462,865.00  Estimate Item Adjustment (0020) due to user schiŋ¹ overridding Payment Estimate Item Adjustment (0017) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.  41 Apr 17, 2023  42 May 1, 2023  43 May 16, SYSTEM  452,865.00  Estimate Item Adjustment (0017) due to user schiŋ¹ overridding Payment Estimate Item Adjustment (0045) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.  43 May 16, SYSTEM \$62,865.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  43 May 16, SYSTEM \$62,865.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schiŋ¹ overridding Payment Estimate Item Adjustment (0037) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.						39		SYSTEM	(\$62,865.00)														
41 Apr 17, 2023 \$\frac{1}{2023}\$ \$																,			40		SYSTEM	\$62,865.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  41						40		SYSTEM	(\$62,865.00)														
2023  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, SYSTEM (\$62,865.00)				4	4	4								4	4	41		SYSTEM	\$62,865.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment			
2023 Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  42 May 1, 2023 (\$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, SYSTEM (\$62,865.00)						41		SYSTEM	(\$62,865.00)														
43 May 16, 2023  Way 16, 2023  Way 16, 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, SYSTEM (\$62,865.00)						42		SYSTEM	\$62,865.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment													
2023 Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  43 May 16, SYSTEM (\$62,865.00)						42		SYSTEM	(\$62,865.00)														
						43		SYSTEM	\$62,865.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment													
						43		SYSTEM	(\$62,865.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)			
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)			
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)			
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)			
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)			
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)			
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$62,865.00)			
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					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.		
					5	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)	
					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.		
					57	Dec 18, 2023	SYSTEM	(\$62,865.00)			



			1													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)								
					59	Jan 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					59	Jan 16, 2024	SYSTEM	(\$62,865.00)								
				- Total		2021		\$0.00								
			Material - Tot					\$0.00								
	4650 -	- Total						\$0.00								
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)								
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)								
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)								
				- Total				\$0.00								
			Material - Tot	:al				\$0.00								
	4700 -	- Total						\$0.00								
	4700 - 4710	- Total 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 - Tot	al				\$0.00								
	4710 -	- Total						\$0.00								
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)								
												47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)								
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								



15.00   15.0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SHRUBS_CITIENT	J6S1718C	4720 -	· Total						\$0.00	
2023   47   2023   7515EM   51,540.00   This adjustment officials the original system-parameted Material Programmal Extraols being Adjustment (2005) due to user school (nowinding Prejiment Extraols being Adjustment (2005) due to user school (nowinding Prejiment Extraols being Adjustment (2005) due to user school (nowinding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user traured rowerding Prejiment Extraols being Adjustment (2004) due to user school (1004) due to user scho		4730	SHRUBS, OTHER	Material		46		SYSTEM	\$1,540.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
2023   2024   2025   2026   2026   2026   2027						46		SYSTEM	(\$1,540.00)	
A						47		SYSTEM	\$1,540.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
2023   48   2023   575TEM   (\$1,540.00)						47		SYSTEM	(\$1,540.00)	
170st   170s						48		SYSTEM	\$1,540.00	Estimate Item Adjustment (0064) due to user thursw1 overridding Payment
According   Acco						48		SYSTEM	(\$1,540.00)	
Malerial - Total					- Total				\$0.00	
1739 - Total				Material - To						
Arrivable		4730	Total							
1			MISC. TREES, SHRUBS, OTHER	Material		46		SYSTEM		Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
2023   Settinate Exception 40 on the current Payment Estimate.   47						46		SYSTEM	(\$1,512.00)	
Aug 2						47		SYSTEM	\$1,512.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment
2023   SySTEM   Estimate Item Adjustment (0056) due to user thurswif overridding Payment Estimate Exception 40 on the current Payment Estimate.						47		SYSTEM	(\$1,512.00)	
1-Total   1-To						48		SYSTEM	\$1,512.00	Estimate Item Adjustment (0065) due to user thursw1 overridding Payment
Material - Total						48		SYSTEM	(\$1,512.00)	
					- Total				\$0.00	
Misc. TREES, SHRUBS, OTHER PLANTINGS				Material - To	tal				\$0.00	
SHRUBS, OTHER PLANTINGS		4740 -	· Total						\$0.00	
2023		4750	SHRUBS, OTHER	Material		46		SYSTEM	\$2,310.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.						46		SYSTEM	(\$2,310.00)	
48 Aug 2, 2023 59STEM (\$2,310.00)  Atterial - Total  48 So.00  4750 - Total  4810 CABLE-CONDUIT, 1 I.N., 2 CONDUCTORS  4810 Aug 2, 2022 4810 CABLE-CONDUIT, 2022 4810 Aug 2, 2023 4810 CABLE-CONDUIT, 2022 4810 Aug 2, 2023 5000 5000 5000 5000 5000 5000 5000						47		SYSTEM	\$2,310.00	Estimate Item Adjustment (0052) due to user schirj1 overridding Payment
Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate.  48 Aug 2, 2023  -Total  Material - Total  50.00  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Material  50.00  CONDUCTORS  Material  50.00  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.  50.00  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.  50.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  50.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  60  60  60  60  60  60  60  60  60  6						47		SYSTEM	(\$2,310.00)	
- Total  S0.00  Material - Total  \$0.00  4750 - Total  \$0.00  4810 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  I SUBJECT ON TOTAL  15 Mar 16, 2022 SYSTEM S3,159.45 Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  15 Mar 16, 2022 SYSTEM S3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  16 Apr 4, 2022 SYSTEM S3,159.45 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 S3,159.45 (\$3,159.45)						48		SYSTEM	\$2,310.00	Estimate Item Adjustment (0066) due to user thursw1 overridding Payment
Material - Total   \$0.00						48		SYSTEM	(\$2,310.00)	
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 Exception 58 on the current Payment Estimate.  16 Apr 4, 2022 SYSTEM  \$3,159.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  Apr 4, 2022 SYSTEM  \$3,159.45 (\$3,159.45)  (\$3,159.45)					- Total				\$0.00	
4810 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Material  15 Mar 16, 2022  15 Mar 16, 2022  15 Mar 16, 2022  16 Apr 4, 2022  16 Apr 4, 2022  17 SYSTEM  18 SYSTEM				Material - To	tal				\$0.00	
1 I.N., 2 CONDUCTORS  2022 Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  15 Mar 16, 2022  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  (\$3,159.45)		4750 -	· Total						\$0.00	
2022  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)		4810	1 IN., 2	Material		15		SYSTEM	\$3,159.45	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  16 Apr 4, 2022 (\$3,159.45)						15		SYSTEM	(\$3,159.45)	
2022						16		SYSTEM	\$3,159.45	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
17 Apr 18, SYSTEM \$3,159.45 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$3,159.45)	
						17	Apr 18,	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	1718C 4810	CABLE-CONDUIT, 1 IN., 2	Material			2022			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
		CONDUCTORS			17	Apr 18, 2022	SYSTEM	(\$3,159.45)					
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$3,159.45)					
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$3,159.45)					
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)					
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)					
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)					
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)					
						24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)					
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)					
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)					
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					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)						



2007   CABLE COUNTY   1 No. 2   2007   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2002   20   20   20   20   20   20	J6S1718C	4810	1 IN., 2	Material		31		SYSTEM	\$11,793.60	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
2022   STSTEM   651778200   Stock						31		SYSTEM	(\$11,793.60)	
Total						32		SYSTEM	\$11,793.60	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
### ### ### ### ### ### ### ### ### ##						32		SYSTEM	(\$11,793.60)	
### ### ### ### ### ### ### ### ### ##					- Total				\$0.00	
MISC HIGHRAY   LIGHTING				Material - To	tal				\$0.00	
LIGHTING   Slockpile   2022		4810 -	Total						\$0.00	
2002   25		4830				19		SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						21		SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total    Construction Stockpile - Total   (\$222,208.60)						25		SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						43		SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
23					- Total				(\$223,208.00)	
Strokpile   2022   30   Nov 2   SYSTEM   \$81,436.90   Payment Estimate Item Adjustment generated Stockpile Transaction   \$144,758.20				Construction	Stockpile - 1	 Гotal			(\$223,208.00)	
Total   Start   Star				Stockpile		23		SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Strate				STMA		30		SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
18					- Total				\$144,758.20	
Stockpile   STMI   19				Construction	truction Stockpile STMA - Total				\$144,758.20	
19				Stockpile		18		SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   21						19		SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  21 Jun 16, 2022  22 Jul 1, SYSTEM \$11,589.00  22 Jul 1, 2022  23 Jul 18, SYSTEM \$11,589.00  2022  23 Jul 18, SYSTEM \$11,589.00  2022  24 Jul 1, 2022  25 Jul 18, SYSTEM \$11,589.00  2022  27 Jul 18, SYSTEM \$11,589.00  28 SYSTEM \$11,589.00  29 Jul 18, SYSTEM \$11,589.00  2022  29 Jul 19, SYSTEM \$11,589.00  2022  2023  2024  2025  2026  2027  2028  2028  2029  2029  2029  2020					- Total				\$78,449.80	
Estimate Item Adjustment (0009) due to user schirjf overridding Payment Estimate Exception 42 on the current Payment Estimate.  21 Jun 16, 2022 22 Jul 1, SYSTEM \$11,589.00 22 Jul 1, SYSTEM \$11,589.00 23 Jul 18, SYSTEM \$11,589.00 24 Jul 18, SYSTEM \$11,589.00 25 Jul 18, SYSTEM \$11,589.00 26 Sep 2, SYSTEM \$11,589.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0079) due to user schirjf overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate.  23 Jul 18, SYSTEM (\$11,589.00) 2022 24 Aug 2, SYSTEM \$11,589.00 25 SySTEM \$11,589.00 26 Sep 2, SYSTEM \$88,849.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirjf overridding Payment Estimate Exception 47 on the current Payment Estimate.  24 Aug 2, SYSTEM \$88,849.00 25 Aug 16, SYSTEM \$88,849.00 26 Sep 2, SYSTEM \$88,849.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirjf overridding Payment Estimate Item Adjustment (0099) due to user schirjf overridding Payment Estimate Item Adjustment (0099) due to user schirjf overridding Payment Estimate Item Adjustment (0097) due to user schirjf overridding Payment Estimate Item Adjustment (0097) due to user schirjf overridding Payment Estimate Item Adjustment (0097) due to user schirjf overridding Payment Estimate Item Adjustment (0047) due to user schirjf overridding Payment Estimate Item Adjustment (0047) due to user schirjf overridding Payment Estimate Item Adjustment (0047) due to user schirjf overridding Payment Estimate Exception 49 on the current Payment Estimate.				Construction Stockpile STMI - Total					\$78,449.80	
2022 Jul 1, 2YSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  22 Jul 1, 2VSTEM (\$11,589.00) 23 Jul 18, 2VSTEM 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schiptly overridding Payment Estimate Item Adjustment (0079) due to user schiptly overridding Payment Estimate Exception 38 on the current Payment Estimate.  23 Jul 18, 2YSTEM (\$11,589.00) 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  24 Aug 2, SYSTEM (\$11,589.00) 25 Aug 16, 2VSTEM S88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.  25 Aug 16, SYSTEM (\$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  26 Sep 2, SYSTEM (\$88,849.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  28 Sep 2, SYSTEM S88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  29 Sep 2, SYSTEM S88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.				Material		21		SYSTEM	\$11,589.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  22 Jul 11, 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  23 Jul 18, 2022 SYSTEM \$11,589.00 (\$11,589.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schip1 overridding Payment Estimate Item Adjustment (0039) due to user steppr1 overridding 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) Estimate Exception 47 on the current Payment Estimate.  25 Aug 16, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schip1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  26 Sep 2, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Item Adjustment (0047) due to user schip1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						21		SYSTEM	(\$11,589.00)	
2022 23 Jul 18, 2022 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 Aug 16, 2022 29 Aug 16, 2022 20 SYSTEM \$88,849.00						22		SYSTEM	\$11,589.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  23 Jul 18, 2022  24 Aug 2, 2022  25 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, 27SYSTEM (\$11,589.00)  25 Aug 16, 2022  26 Sep 2, 27STEM (\$88,849.00)  27 SYSTEM (\$88,849.00)  28 SYSTEM (\$88,849.00)  29 SYSTEM (\$88,849.00)  20 SYSTEM (\$88,849.00)  20 SYSTEM (\$88,849.00)  20 SYSTEM (\$88,849.00)  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  27 SYSTEM (\$88,849.00)  28 Sep 2, SYSTEM (\$88,849.00)  29 SYSTEM (\$88,849.00)  20 Sep 2, SYSTEM (\$88,849.00)  20 Sep 2, SYSTEM (\$88,849.00)						22		SYSTEM	(\$11,589.00)	
2022  24 Aug 2, 2022  25 Aug 16, 2022  26 Sep 2, 2022  27 SYSTEM \$88,849.00  28 SySTEM \$88,849.00  29 SySTEM \$88,849.00  20 SySTEM \$88,849.00  20 SySTEM \$88,849.00  20 SySTEM \$88,849.00  20 Sep 2, 2022  20 SySTEM \$88,849.00  20 Sep 2, SySTEM \$88,849.00  20 Sep 3, SySTEM \$88,849.00						23		SYSTEM	\$11,589.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
24 Aug 2, 2022 SYSTEM (\$11,589.00)  25 Aug 16, 2022 SYSTEM 2022  26 Aug 16, 2022  27 Aug 16, 2022  28 Aug 16, 2022  29 Aug 16, 2022  20 Sep 2, SYSTEM S88,849.00						23		SYSTEM	(\$11,589.00)	
2022  25 Aug 16, 2022  26 Aug 16, 2022  27 Aug 16, 2022  28 Aug 16, 2022  29 Aug 16, 2022  20 Aug 16, 2022  20 Sep 2, 2022  20						24		SYSTEM	\$11,589.00	Estimate Item Adjustment (0039) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  25 Aug 16, 2022  26 Sep 2, SYSTEM \$88,849.00  System Syste						24		SYSTEM	(\$11,589.00)	
2022  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, SYSTEM (\$88,849.00)						25		SYSTEM	\$88,849.00	Estimate Item Adjustment (0099) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  26 Sep 2, SYSTEM (\$88,849.00)						25		SYSTEM	(\$88,849.00)	
26 Sep 2, SYSTEM (\$88,849.00)						26		SYSTEM	\$88,849.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
						26		SYSTEM	(\$88,849.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total					\$0.00			
Overall - To	otal					(\$176,287.18)			



#### 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	SPAD \$7,038.44	70.96632130	Jun 19,	schirj1	Line No. 0100  MIX ID - SP125 23-37	
			0.7.5		76.00002.00	2023	oo,	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00	
		Incentive	SPAD	PAD \$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	¢3 406 38	70.96632130	Jun 19,	schirj1	Line No. 0110  MIX ID - SP190 23-38
		mcentive	GFAD	ф3, <del>4</del> 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		incentive of Ale	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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