

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2024

Progress Estima 60	ate Number	 210521-F01 KCI Construction Compan		ary 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,330,131.84
Approval Date						By User
February 2, 2024		Generated and Approv	ed (and should be considere	ed Draft) at	the Project Office Level by	schirj1
February 2, 2024		Reviewed and Approved (a	nd should be considered Dr	raft) at the F	Resident Engineer Level by	morgac1
February 5, 2024		Review	ed and Approved at the Ce	ntral Office	Controllers Office Level by	ramses1

Original Completion Date	Current Con	npletion Date	Actual Completion Date	% of Current Contract Amount Complete			
July 1, 2023	October	22, 2023	October 22, 2023	99.55%			
Contract Informational	Dates		Mil	estones			

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

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

Contract Total P	ay For Estimate No. 60			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$20,272.25	\$31,738,767.22	\$31,759,039.47
	Gross Item Adjustments	\$50.00	(\$176,287.18)	(\$176,237.18)
	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
	·		\$31,697,259.30	\$31,717,581.55
Contract Total P	avable This Estimate:	\$20 322 25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amount					
J6S1718	0710	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.450	2,405	\$20,322.25					
	1350	9031010	(\$50.00)									
Project J6S1718	Project J6S1718 - Total											
Overall - Total	verall - Total											

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,272	\$45.00	\$102,240.00
	0700	MISC.	Material			-868.9	\$36.00	(\$31,280.40)
	0700	MISC.	MISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item	868.9	\$36.00	\$31,280.40

Revision 3/23/2023 Page 1 of 162



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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
60

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718				,	Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun		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).	0.05	\$1,000.00	\$50.00
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00
	2280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	265	\$301.00	\$79,765.00
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,254.51	(\$2,254.51)
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$2,254.51	\$2,254.51
6S1718B	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 (0002) due to user schirj1 overridding Payment Estimate Exception 3 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 (0003) due to user schirj1 overridding Payment Estimate Exception 6 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 (0004) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
16S1718C	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 (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								\$50.00

Revision 3/23/2023 Page 2 of 162



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	ad 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	ve to Lindbergh				
Totals by Jo	ob Numbers									
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	у	This Estimate \$20,272.25 \$50.00 \$20,322.25	Previous \$22,853,747.17 (\$183,189.99) \$22,670,557.18	To Date \$22,874,019.42 (\$183,139.99) \$22,690,879.43			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13			
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	у	This Estimate \$0.00 \$0.00 \$0.00	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	y	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			

Revision 3/23/2023 Page 3 of 162



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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	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 Contractor to get all paperwork required.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2650, Contract Line Item Number 2650, Item 4011209, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4011209, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6113020, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6113040, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205901A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205902A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6206125A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6206150A, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9022715, Minor Item.	Working on Change Orders.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1140, 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 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

Revision 3/23/2023 Page 4 of 162



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	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		1,311.00		356.00 1,667.00	LF	1,667.00	\$30.00	\$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
					BASKETS) FOR FULL DEPTH PAVEMENT REPAIR		0.00		COFT			
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

Revision 3/23/2023 Page 5 of 162



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

ote: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	ne the Es	timate was	Generat	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	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 -1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	2,281.00	\$20.00	\$45,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	65.00	\$300.00	\$19,500.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	76,388.00	\$0.16	\$12,222.08
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	83,146.00	\$0.22	\$18,292.12
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	5,012.00	\$1.00	\$5,012.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	299.00	\$5.00	\$1,495.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	116.00	\$20.00	\$2,320.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	108.00	\$10.00	\$1,080.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	17,981.00	\$0.70	\$12,586.70
			0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.00
			0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	1,139.00	\$13.25	\$15,091.75
		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	17,974.00	\$8.45	\$151,880.30
		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 NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.00
							0.00	7.00	EA	7.00	\$4,000.00	

Revision 3/23/2023 Page 6 of 162



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved 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

Revision 3/23/2023 Page 7 of 162



Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities a	na values	s are ba	sea on Re	port Generated date and can differ from the posted amou	unt at the ti	me the Es	timate was	Generat	ea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$1,000.00	\$8,800.00
		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

Revision 3/23/2023 Page 8 of 162



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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

Revision 3/23/2023 Page 9 of 162



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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	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
				0400004	and Appurtenances at Parcel 140							
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.65)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.60
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.50
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00 4.00	5.00 4.00	EA EA	5.00 4.00	\$1,680.00	\$8,400.00
		0020	5013		MISC.Relocate Existing CCTV Camera	0.00					\$1,890.00	\$7,560.00
		0071	5014	7039901	MISC. Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58 MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016		MISC.Removal of Contaminated Soil at Parcel 250 MISC.Removal of Contaminated Soil at Parcel 260		1.00	1.00		1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901		0.00			LS EA	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes WATER	0.00	50.00	1.00	LS	1.00	\$2,400.35 \$5,940.69	\$120,017.50 \$5,940.69
		0060	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.00
		0055	5020	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		0055			SECTION							
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.88
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.36
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.00
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.64
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.24
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within the City of Maplewood	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.62
		0030	5029	9029901	MISC.Modify Signal Poles at Woodlawn & Kortwright	0.00	1.00	1.00	LS	1.00	\$3,709.98	\$3,709.98
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,116.90

Revision 3/23/2023 Page 10 of 162



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210521-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	\$60,643.92
	Project J68	81718 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$22,874,019.41
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	(CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00
		0001	2520	2036000	COMPACTING EMBANKMENT	1.361.00	0.00	1.361.00	CUYD	1.361.00	\$8.50	\$11,568.50
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
			2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2.020.00	CUYD	2,020.00	\$63.00	\$127,260.00
		0001						,				
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	200.00	3,603.00	CUYD	3,603.00	\$33.00	\$118,899.00
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.40
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	4,095.00	\$8.00	\$32,760.00
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$17.75	\$2,964.25
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$7.00	\$1,169.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$10.00	\$1,670.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,471.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	345.70	\$124.50	\$43,039.65
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.40
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,396.18
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,760.00
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.20
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.00
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES,	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
Revision 3/23/20	023				POWDERCOATED							Page 11 of 162



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou	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	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	COPING 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

Revision 3/23/2023 Page 12 of 162



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	50.00	100.00	LF	100.00	\$33.00	\$3,300.00
		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
		0020	3630	9019902	LIGHTING ONLY MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
					UNDERPASS							
		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	W/TUBE 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

Revision 3/23/2023 Page 13 of 162



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

Revision 3/23/2023 Page 14 of 162



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	0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.50
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.96
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.00
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.00
		0060	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
	Project J6S	31718B - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,612,590.74
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868.70
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.55
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.10
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.50
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00		1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,770.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.80
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	-37.00	176.30	SQYD	176.30	\$150.00	\$26,445.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$286.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	191.00	\$28.00	\$5,348.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00

Revision 3/23/2023 Page 15 of 162



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 i.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
521-F01	J6S1718C	0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.0
		0001	4720	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	\$7,360.0
	Project J6S	1718C - To	tal Value	Posted to D	Pate as of Report Generated Date							\$1,272,429.3
521-F01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$31,759,039.4

Revision 3/23/2023 Page 16 of 162



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
0710	8031000A	TURF TYPE TALL FESCUE SODDING	1/23/24	2/2/24	2,405.00	SQYD	Throughout Job	1+45	RT/LT	281+06	RT/LT	
1350	9031010	CONCRETE FOOTINGS, EMBEDDED	1/16/24	1/23/24	-0.05	CUYD		31+00	RT/LT	281+00	RT/LT	

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

No Data Available

Revision 3/23/2023 Page 17 of 162



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0030	EMBANKMENT IN PLACE	Material		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	
					31		SYSTEM	(\$4,984.65) \$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2022 Dec 2,			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					32 32 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					32 32 33 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					32 32 33 33 34	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
					32 32 33 33 34 34	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 \$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040	- Total	Material - To		32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



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



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

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BASE			33	Dec 16, 2022	SYSTEM	(\$12,503.34)	
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)	
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)	
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)	
					37	Feb 16, 2023	SYSTEM	\$70,309.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$70,309.81)	
					38	Mar 2, 2023	SYSTEM	\$95,851.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$95,851.84)	
					39	Mar 16, 2023	SYSTEM	\$108,592.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$108,592.64)	
					40	Apr 3, 2023	SYSTEM	\$130,752.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$130,752.26)	
					41	Apr 17, 2023	SYSTEM	\$137,407.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$137,407.58)	
					42	May 1, 2023	SYSTEM	\$141,390.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$141,390.44)	
					43	May 16, 2023	SYSTEM	\$159,689.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$159,689.11)	
					44	Jun 2, 2023	SYSTEM	\$169,703.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$169,703.65)	
					45	Jun 19, 2023	SYSTEM	\$184,052.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$184,052.84)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$12,003.64)	



Project 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 \$7,279.74 August and the second and the seco	
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	
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	PG		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		70-22 (01 1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	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	
			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 A	djustment - T	otal			\$75,491.46	
	0110 -	- Total						\$75,491.46	
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,267.44)	
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)	
				- Total				\$0.00	
			Material - 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 : 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).



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



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	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	Туре	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	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0150	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 - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0150 -	Total						\$0.00														
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)														
		GOTTERTIFE			45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0160 -	Total						\$0.00														
	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		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$61,869.75														
			Construction Stockpile STMI - Total					\$61,869.75														
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
									44	Jun 2, 2023	SYSTEM	(\$33,537.00)										
						45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
															45	Jun 19, 2023	SYSTEM	(\$30,387.00)				
													46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$30,387.00)														
																		47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
														47	Jul 17, 2023	SYSTEM	(\$30,387.00)					
					48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)														
					49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	STEM (\$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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				\$0.00	
			Material - To	tal				\$0.00	
	0170 - 0180	Total TRUNCATED	Overrun	Overrun	50	Sep 5,	SYSTEM	\$33,391.10 (\$840.00)	
		DOMES			51	2023 Sep 19,	SYSTEM	(\$300.00)	
					55	2023 Nov 16,	SYSTEM	(\$150.00)	
						2023			
					57	Dec 18, 2023	SYSTEM	\$1,290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
				Overrun - T			SYSTEM	\$1,290.00 \$0.00	
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 -	Total	Overrun - To				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 - 0190	Total 8 IN. CONCRETE MEDIAN STRIP					SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		8 IN. CONCRETE			otal	2023 Sep 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment
		8 IN. CONCRETE			otal	Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,591.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment



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 - T	otal			\$0.00	
			Overrun - To	verrun - Total				\$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
					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	0220	20 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.
					19	May 16, 2022	SYSTEM	(\$91,951.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718 (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	tal				\$0.00	
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on 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			
	0230 - 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		
	0250	MISC. CONCRETE	Material	laterial	7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)		
					8		SYSTEM SYSTEM	(\$5,295.00) \$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						2021 Dec 2,		, , ,	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
					8	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$5,295.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
					8	Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0005) due to user schiŋ1 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 schiŋ1 overridding Payment	
					8 8 9	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00	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	
					8 8 9	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00)	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	
					8 8 9 9	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	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	
					8 8 9 9 10 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	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 Item Adjustment (0008) due to user schirj1 overridding Payment	
					8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00) \$10,590.00	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 Item Adjustment (0008) due to user schirj1 overridding Payment	
					8 8 9 9 10 10 11 11 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00 (\$10,590.00) (\$10,590.00)	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.	
					8 8 9 9 10 10 11 11 11 12	2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM	\$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 (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.	



MISC, CONCRETE Maloral	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 103						14		SYSTEM	(\$10,590.00)	
18						15		SYSTEM	\$10,590.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 Startack Ent-Applications (2016) use for see included preparent Editariate Exception 30 on the current Payment Editariate Exception 30 on the current Payment Editariate Startack Exception 31 on the current Payment Editariate Startack Exception 32 on the current Payment Editariate Startack Exception 32 on the current Payment Editariate Startack Exception 3						15		SYSTEM	(\$10,590.00)	
2022 17						16		SYSTEM	\$10,590.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 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
2022						18		SYSTEM	(\$12,355.00)	
Nov rs. System System State System State System State System State System State System State System						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, 2VSTEM (\$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 Stanglist tem Adjustment (0006) due to user schigli overridding Payment Estimate Exception 20 on the current Payment Estimate.						55		SYSTEM	(\$1,765.00)	
Doc Concrete Curb (6 In. Height AND UNDER)						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. Nov 2, 2021		0250	- Total						\$0.00	
7 Nov 15, 2021 \$\frac{1}{2021}\$ \$1		0260	(6 IN. HEIGHT AND			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 \$ SYSTEM						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 \$2021 This adjustment offsets the original system-generated Material 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 Estimate Exception 25 on the current Payment Estimate.						7		SYSTEM	(\$17,445.00)	-
9 Dec 16, 2021 SYSTEM \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, 2021 (\$22,101.00) 2021 This adjustment offsets the original system-generated Material Payment 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	Est. Number	Created Date	Created By	Amount	Remarks
1004740	2000	CONTRACTOR OF THE CONTRACTOR O		Type					
J6S1718	0260	(6 IN. HEIGHT AND	Material		10	Jan 3,	SYSTEM	(\$22,194.00)	Estimate Exception 27 on the current Payment Estimate.
		UNDER)			10	2022	OTOTEM	(ψ22,134.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)	
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)	
					51	Sep 19, 2023	SYSTEM	(\$315.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,215.00)	
					57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	- Total						\$0.00	



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)												
			Material - Tota Overrun	- Total				\$0.00												
								\$0.00												
				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	\$0.00 \$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 - Tot	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
					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
				Overrun - T	otal	2020			applied (if non-zero).
								\$0.00	
			Overrun - Ic		Utai			\$0.00 \$0.00	
	0280 -	- Total	Overrun - To		Otai			\$0.00	
	0280 - 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.																				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				-	1	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	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.
						2023			
				- Total				\$0.00	
			Material - To Overrun	Overrun	45	Jun 19,	SYSTEM	\$0.00	
			Overruit	Overiun	47	2023	SYSTEM	(\$2,389.35)	
						Jul 17, 2023		(\$19,846.65)	
					48	Aug 2, 2023	SYSTEM	(\$6,270.45)	
					49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	ın - Total			\$0.00	
			Overrun - To	otal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
				Overrun - Total				(\$858.00)	
			Overrun - To	Total				(\$858.00)	
	0320 -	- Total						(\$858.00)	
	0330	0 PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)	
				Overrun - Total			(\$514.80)		
			Overrun - Total					(\$514.80)	
		- Total	Overrun - To	tal				(\$514.80) (\$514.80)	
	0330 - 0340	FURN & PLACE CONC MATL FOR FULL DEPTH		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		tal		2022 Jan 18,		(\$514.80) \$3,800.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		tal	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		tal	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		tal	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		tal	11 12 12 13	2022 Jan 18, 2022 Feb 1, 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		tal	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		tal	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 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		tal	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		tal	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 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		tal	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		tal	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.



	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 - Tot	tal				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)	
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)	
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)	
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)	
					49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0340 -	- Total						\$0.00	
			Material						
	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.
	0350	COMPACTION (6	Material		12		SYSTEM	\$146.40 (\$146.40)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0350	COMPACTION (6 IN. DEPTH)	Material			2022 Feb 1,			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0350	COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16,	SYSTEM	(\$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
	0350	COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM	(\$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
	0350	COMPACTION (6 IN. DEPTH)	Material		12 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$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
	0350	COMPACTION (6 IN. DEPTH)	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	0350	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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	0350	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) \$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
	0350	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 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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.
	0350	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) \$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.
	0350	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) \$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.
	0350	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) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	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)																						
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					30	Nov 2, 2022	SYSTEM	(\$463.20)																						
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
														3		3			3				;	3	3	31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					32	Dec 2, 2022	SYSTEM	(\$463.20)																						



March Corporation Support Corporation Support Corporation	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 STOTEM G640.20] STOTEM G640.20] STOTEM G640.20] STOTEM G640.20] STOTEM STOT			(PAVEM			33		SYSTEM	(\$463.20)																						
2023 36 Jan 17 SYSTEM 3463.20 This adjustment offsides the original system-generated Material Payment Estimate Execution 17 to the town facility of the Control System (1997) 1997 199						34		SYSTEM	\$463.20	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																					
2023						34		SYSTEM	(\$463.20)																						
2023 38						35		SYSTEM	\$463.20	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment																					
2023 SYSTEM (\$582.20)						35		SYSTEM	(\$463.20)																						
Sociation Soci						36		SYSTEM	\$552.30	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment																					
						36		SYSTEM	(\$552.30)																						
12 Feb 1, 2022 Feb 1, 2022 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 Exception 43 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exce					- Total				\$0.00																						
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN TH BASE) 12 Feb 1, 2022 13 Feb 16, 2022 13 Feb 16, 2022 13 Feb 16, 2022 14 Mar 1, 2022 15 SYSTEM (\$105.20) 16 Mar 16, 2022 17 SYSTEM (\$482.00) 18 Mar 16, 2022 19 SYSTEM (\$482.00) 19 Mar 16, 2022 19 SYSTEM (\$482.00) 10 SYSTEM (\$482.00) 11 Mar 16, 2022 12 SYSTEM (\$482.00) 13 SYSTEM (\$482.00) 14 Mar 1, 2022 15 Mar 16, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 19 SYSTEM (\$482.00) 10 SYSTEM (\$482.00) 11 May 16, 2022 11 May 2, 2022 12 SYSTEM (\$482.00) 13 SYSTEM (\$482.00) 14 May 2, 2022 15 SYSTEM (\$482.00) 15 Mar 16, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 19 SYSTEM (\$482.00) 10 SYSTEM (\$482.00) 11 May 16, 2022 11 May 16, 2022 12 SYSTEM (\$482.00) 12 SYSTEM (\$482.00) 13 SYSTEM (\$482.00) 14 May 16, 2022 15 SYSTEM (\$482.00) 15 SYSTEM (\$482.00) 16 SYSTEM (\$482.00) 17 Apr 18, 2022 18 May 2, 2022 19 May 16, 2022 20 SYSTEM (\$482.00) 20 SYSTEM (\$482.				Material - To	tal				\$0.00																						
AGGREGATE FOR BASE (4 IN. TH) 12 Feb 1, 2022 13 Feb 16, 2022 13 Feb 16, 2022 14 SYSTEM S462.00 15 Feb 16, 2022 16 SYSTEM S462.00 17 SYSTEM S462.00 18 SYSTEM S462.00 19 SYSTEM S462.00 10 SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 Feb 16, SYSTEM S462.00 14 Mar 1, SYSTEM S462.00 15 Mar 16, SYSTEM S462.00 16 SYSTEM S462.00 17 SYSTEM S462.00 18 SYSTEM S462.00 19 SYSTEM S462.00 19 SYSTEM S462.00 10 SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 SYSTEM S462.00 14 Mar 1, SYSTEM S462.00 15 Mar 16, SYSTEM S462.00 16 Apr 4, SYSTEM S462.00 17 Apr 18, SYSTEM S462.00 18 Apr 4, SYSTEM S462.00 19 Apr 18, SYSTEM S462.00 10 SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 SYSTEM S462.00 14 Apr 4, SYSTEM S462.00 15 SYSTEM S462.00 16 Apr 4, SYSTEM S462.00 17 Apr 18, SYSTEM S462.00 18 SYSTEM S462.00 19 Apr 18, SYSTEM S462.00 19 May 2, SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 SYSTEM S462.00 14 SYSTEM S462.00 15 SYSTEM S462.00 16 Apr 4, SYSTEM S462.00 17 Apr 18, SYSTEM S462.00 18 SySTEM S462.00 19 May 2, SYSTEM S462.00 19 May 16, SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 SYSTEM S462.00 14 SYSTEM S462.00 15 SYSTEM S462.00 16 SYSTEM S462.00 17 SYSTEM S462.00 18 SYSTEM S462.00 19 May 16, SYSTEM S462.00 10 SYSTEM S462.00 11 SYSTEM S462.00 12 SYSTEM S462.00 13 SYSTEM S462.00 14 SYSTEM S462.00 15 SYSTEM S462.00 16 SYSTEM S462.00 17 SYSTEM S462.00 18 SYSTEM S462.00 19 SYSTEM S462.00 19 SYSTEM S4		0350 -	- Total						\$0.00																						
September Sept		0360	AGGREGATE FOR	Material		12		SYSTEM	\$195.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment																					
2022 Estimate Etem Adjustment (0015) due to user schijnt overridding 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 Paym												12		SYSTEM	(\$195.20)																
14 Mar 1, 2022 SYSTEM S462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Strategies (S462.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirly overridding Payment Estimate Item Adjustment (0020) due to user schirly overridding Payment Estimate Exception 43 on the current Payment Estimate. 15 Mar 16, SYSTEM (S462.00) SYSTEM S462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirly overridding Payment Estimate Item Adjustment (0025) due to user schirly overridding Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0025) due to user schirly overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirly overridding Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0026) due to user schirly overridding Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0029) due to user schirly overridding Payment Estimate Item Adjustment (0020) due to user schirly overridding Payment Estimate Item Adjustment (0020) due to user schirly overridding Payment Es						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 Item Adjustment (0020) due to user schirjf overridding Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0025) due to user schirjf overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 61 on the current Payment Estimate Item Adjustment (0029) due to user schirjf overridding Payment Estimate Exception 61 on the current 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 Adjustm						13		SYSTEM	(\$462.00)																						
15 Mar 16, 2022 16 Mar 16, SYSTEM (\$462.00) 17 Mar 18, 2022 18 Apr 4, 2022 18 Apr 4, 2022 19 Apr 18, 2022 20 SYSTEM (\$462.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 May 2, 2022 19 May 16, SYSTEM \$462.00 2022 20 Jun 2, SYSTEM \$462.00 2024 20 Jun 2, SYSTEM \$462.00 2025 20 Jun 2, SYSTEM \$462.00 2026 20 Jun 2, SYSTEM \$462.00 2027 20 Jun 2, SYSTEM \$462.00 2038 2040 2050 2051 2051 2051 2052 2053 2053 2054 2054 2054 2054 2054 2054 2055 2054 2054						14		SYSTEM	\$462.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment																					
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Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 16																15		SYSTEM	(\$462.00)												
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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 2022 19 May 16, 2022 2022 2022 2022 2022 2022 2022 2023 19 May 16, 2022 2024 2025 2026 2027 2028 2028 2029 2029 2020 2																		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 2022 202							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	1	1	1:			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 SYSTEM \$462.00 20 Jun 2, 2022 SYSTEM \$462.00 20 Jun 2, SYSTEM \$462.00 20 Jun 2, SYSTEM \$462.00																			18		SYSTEM	(\$462.00)									
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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																				
£V££						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 schiŋ¹ 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					\$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 schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
																16	Apr 4, 2022	SYSTEM	(\$510.00)				
			17 Apr 18, 2022 \$YSTEM \$510.00 This adjustment offsets the destimate ltem Adjustment (Estimate Exception 62 on the Estimate Exception 62 on the Estimate Exception 62 on the Estimate Item Adjustment (Estimate Item Adjustment (Estimate Exception 62 on the Estimate Item Adjustment (Estimate Item Adjustment (E																17		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		SYSTEM	(\$510.00)															
											1	18 May 2, 2022 SYSTEM \$510.00 This adjustment offsets the origin Estimate Item Adjustment (0030) Estimate Exception 62 on the cure 18 May 2, 2022 (\$510.00) This adjustment offsets the origin Estimate Item Adjustment offsets the origin Estimate Item Adjustment (0031)		1:					18		SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																			18		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.								
				2																			
					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.													
											19	May 16, 2022	SYSTEM	(\$26.00)								
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
			2	2	24	2			2	2	20	20	20	20	20	20		20	Jun 2, 2022	SYSTEM	(\$26.00)	
																			21	Jun 16, 2022	SYSTEM	\$26.00
					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					
1718	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 on the editorit rayment 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.					
		(MODII 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.					
					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)						
				4	4	4	4		47	47	Jul 17, 2023	SYSTEM	(\$175.00)	
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, '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.					
		BARRIER			30	Nov 2, 2022	SYSTEM	(\$3,215.00)						
					31	Nov 16,	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0490	MISC. CONCRETE TRAFFIC BARRIER	Material			2022			Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		5, 11 (1.2.1)			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	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		PAINT		REFL - Tota				(\$69.86)	
			Other Item A	djustment - T	otal			(\$69.86)	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$690.72)	
				Overrun - To	54	Nov 2, 2023	SYSTEM	(\$1,180.64) (\$1,871.36)	
			Overrun - To		Jtai			(\$1,871.36)	
	0560 -	Total	Overruii - 10	tal					
		6 IN. WHITE HIGH	Others	DEE	40	Aug 40	a all field	(\$1,941.22)	Dates Deflectivity taken on 0/7 for Description of and 1/2 dates of 0 or "
	0570	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL - Tota		Aug 16, 2023	schirj1	\$447.19 \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		I MIN	Other Item A	djustment - T				\$447.19	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$239.80)	
				Overrun - To	otal			(\$239.80)	
			Overrun - To					(\$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	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 - Total												
		TAIN	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	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)								
				3	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.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
6S1718	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)							
					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)							
					60	Feb 2, 2024	SYSTEM	\$102,240.00	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.						
					60	Feb 2, 2024	SYSTEM	(\$102,240.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0680 -							\$0.00							
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)							
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)							
								28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0700	MISC.	Material		28	Oct 3, 2022	SYSTEM	(\$4,449.60)													
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)													
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)													
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)													
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)													
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schiŋ¹ overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)													
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)													
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)													
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
						36	Feb 2, 2023	SYSTEM	(\$18,298.80)												
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)													
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)													
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)													
																	40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,972.00)													
					41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)													
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj¹ overridding Payment Estimate Exception 21 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)	
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)	
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)	
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$30,178.80)	
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)	
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$30,178.80)	
					51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)	
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)	
					53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$30,178.80)	
					54	Nov 2, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$31,280.40)	
					55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)	
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0700	MISC.	Material		56	Dec 4, 2023	SYSTEM	(\$31,280.40)			
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)			
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)			
					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)	·		
					60	Feb 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schiŋ¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					60	Feb 2, 2024	SYSTEM	(\$31,280.40)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0700 -	- Total						\$0.00			
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)			
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
							45	Jun 19, 2023	SYSTEM	(\$122,279.95)	
					46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)			
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)			
				- Total				\$0.00			
			Material - Tot	tal				\$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 - Tot	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)			

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Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0740	CURB INLET CHECK	Material		19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
			Material - To	- Total				\$0.00	
	0740 -	Total	waterial - Fo	tai				\$0.00 \$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2,	SYSTEM	(\$6,050.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0780	TYPE C BERM	Material	- Total				\$0.00	
			Material - Tot	al				\$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
		IIFLAI			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,847.84)	
			Construction	Stockpile - 1	Γotal			(\$17,847.84)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,847.84	
			Construction	Stockpile S	TMI - Total			\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022 (\$6,558.00)		(\$6,558.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0800 -	· Total						\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,576.68)	
			Construction	Stockpile - 1	Γotal			(\$7,576.68)	
				Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,576.68
			STMI	- Total				\$7,576.68	
			Construction Material	Stockpile S	ΓMI - Total			\$7,576.68	
					30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,450.00)	
			Construction	Stockpile - 7	Total			(\$4,450.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,450.00	
			Construction	Stockpile S				\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	Material - Tot					\$0.00	
	0820 -	Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - 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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	10 SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	Stockpile - 1	Total			(\$494.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total onstruction Stockpile STMI - Total			\$494.00		
			Construction	Stockpile S	TMI - Total			\$494.00	
	0910 -							\$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		Fotal			(\$13,249.60)	
			Construction	-этоскрпе -	27	Sep 16,	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022	STOTEW	φ10,240.00	. ay Estimate form registration disorptic frameword!
			STMI	- Total				\$13,249.60	
			Construction	Stockpile S	TMI - 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 - 1	Total			(\$1,965.60)	
			Construction Stockpile STMI		27			\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			511411	- Total				\$1,965.60	
			Construction	Stockpile S	TMI - Total			\$1,965.60	
			Material		36	Feb 2,	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0930	SIGNAL HEAD, TYPE 3S	Material			2023			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0930 - 1							\$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)	
				n Stockpile - 1				(\$2,414.88)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,414.88	
			Construction	1 Stockpile S	MI - Total			\$2,414.88	
	0940 - 1 0950	SIGNAL HEAD,	Construction		52	Oct 3,	SYSTEM	\$0.00 (\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 5S	Stockpile	- Total		2023		(\$1,400.88)	
			Construction	n Stockpile - 1	Γotal			(\$1,400.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,400.88	
			Construction	n Stockpile Si	TMI - Tota			\$1,400.88	
	0950 - 1	Гotal						\$0.00	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,728.00)	
			Construction	n Stockpile - 1	Γotal			(\$13,728.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
			Construction	n Stockpile ST	TMI - Total			\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 - 1	Гotal						\$0.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Jun 30,	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	2023	0.0.2	(+ 1,0 1 1 1 1)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile	- Total				(\$5,925.92)	
			Construction	Stockpile - 1	Γotal			(\$5,925.92)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,925.92	
			Construction	Stockpile S	ΓMI - Total			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	Estimate Exception of the state of a symbol Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0970 -	Total						\$0.00	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,557.92)	
			Construction	Stockpile - 1	Γotal			(\$1,557.92)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$1,557.92		
			Construction	Stockpile S	ГМI - Total			\$1,557.92	
	0980 -	Total						\$0.00	
	0985		Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotol			(\$2,640.22)	
			Construction Construction Stockpile	Stockpile - 1	27	Sep 16, 2022	SYSTEM	(\$2,640.22) \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$2,640.22	
			Construction		「MI - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0985 -	Total						\$0.00	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile	- Total				(\$5,625.00)																				
		HARDWARE	Construction	Stockpile - 1	Total			(\$5,625.00)																				
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$5,625.00																				
			Construction	Stockpile S	TMI - Tota			\$5,625.00																				
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)																				
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)																				
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)																				
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)																				
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)																				
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)																				
					42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					42	May 1, 2023	SYSTEM	(\$2,376.00)																				
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					43	May 16, 2023	SYSTEM	(\$2,376.00)																				
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
											44	Jun 2, 2023	SYSTEM	(\$2,376.00)														
																		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,	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	0990	SIGNAL SIGN, MOUNTING	Material			2023			Estimate Item Adjustment (0045) due to user thursw1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.	
		HARDWARE			48	Aug 2, 2023	SYSTEM	(\$7,425.00)		
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)		
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)		
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schiŋ1 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 schiŋ¹ 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	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$7,425.00)		
					57	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		
	0990 -	Total	Material - Tot	aí				\$0.00 \$0.00		
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,718.31)		
			Construction	Stockpile -	Total			(\$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 schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1000	POST, SIGNAL 8 FT.	Material		47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)		
					48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)		
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)		
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)		
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)		
				- Total		2023		\$0.00		
			Material - To	tal				\$0.00		
	1000 -	- Total						\$0.00		
	1010					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	l ı Stockpile -∃	Γotal			(\$2,047.64)		
			Construction Stockpile STMI Construction	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,047.64		
				Stockpile S	TMI - Tota			\$2,047.64		
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$690.00)		
					47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Payment Estimate Item Payment Estimate Item Payment Institute Institu	
										Estimate Exception 50 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$690.00)	Estimate exception to on the current Payment Estimate.	
					48		SYSTEM	(\$690.00) \$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.	
						2023 Aug 2, 2023 Aug 2,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment	
					48	2023 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment	
					48	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM	\$690.00 (\$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. This adjustment offsets the original system-generated Material Payment	
					48 48 49	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment	
					48 48 49 49	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment	
					48 48 49 49 50	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$690.00 (\$690.00) \$690.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment	



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offsets the original system-generated Material Payment djustment (0029) due to user schirj1 overridding Payment ion 33 on the current Payment Estimate.
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -	Total						\$0.00	
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Γotal			(\$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	TMI - Total			\$9,703.63	
	1070 -	Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI ARIVI		- Total				(\$7,599.34)	
			Construction	Stockpile - 1	Γotal			(\$7,599.34)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,599.34	
			Construction	onstruction Stockpile STMI - Total					
	1075 -	Total						\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,339.52)	
			Construction	Stockpile - 1	Γotal			(\$5,339.52)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,339.52	
	4000	Total	Construction	Stockpile S	IMI - Total			\$5,339.52	
	1077 - 1080	POST, TYPE BL,	Construction		46	Jun 30,	SYSTEM	\$0.00 (\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LONGEST ARM 35 FT. OR 10.	Otockhile	- Total		2023		(\$10,737.75)	
			Construction		Total			(\$10,737.75)	
			Construction	_этоокрио-	23	Jul 18,	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		20	2022	STOTEW	ψ10,101.13	. symmet Zennato norm rajustinom goriotated otookpile Transaction
			STMI	- Total				\$10,737.75	
			Construction	Stockpile S	ГМI - Total			\$10,737.75	
	1080 -	Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,812.56)	
			Construction	Stockpile - 1	Total			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Tota			\$15,812.56	
	1090 -							\$0.00	
	1100	CONTROLLER	Construction		36	Feb 2,	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1100	ASSEMBLY HOUSING,	Stockpile			2023			
		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	Total			(\$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 S1	ΓΜΙ - Total			\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)	Estimate Escapedin to or the stational agricult Estimate.
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$0.00	
	1110	VIDEO DETECTION SYSTEM			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		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,312.32	
			Construction	Stockpile S1	ΓMI - Tota			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		Overrun - To	otal			(\$891.00)	
			Overrun - To	tal				(\$891.00)	
	1140 -	Total						(\$891.00)	
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,230.00)	
			Construction	onstruction Stockpile - Total					
								(\$4,230.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1300	PULL BOX, CONCRETE,	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DOUBLE, TYPE A	STMI	- Total				\$4,230.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$4,230.00		
	1300 -	Total						\$0.00		
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			·		52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$23,505.66)		
			Construction	Stockpile - 1	Total			(\$23,505.66)		
			Construction		23	Jul 18,	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	23	2022	STSTEIN	\$23,505.66	rayment Estimate terii Augustinent generated 300Aprile Transaction	
			Construction		TML Total					
			Construction	Stockpile 5	IWII - I Ota			\$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 STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,307.12		
			Construction	Stockpile S1	MI - Tota			\$5,307.12		
	1330 -	Total						\$0.00		
	1340	1340 MISC.	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		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$51,467.89		
			Construction	Stockpile S1	ΓΜΙ - Tota			\$51,467.89		
	1340 -	Total						\$0.00		
	1350	CONCRETE FOOTINGS,	Overrun	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)	
		EMBEDDED			60	Feb 2, 2024	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To							
	10-00		Overrun - 10	lai				\$0.00		
	1350 - 1360	PIPE POSTS	Construction		43	May 16,	SYSTEM	\$0.00 (\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		44	2023 Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22 FFF 00)		
								(\$23,555.00)		
			Construction	Stockpile - 1	otal			(\$23,555.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S1718	1360	PIPE POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction															
					42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$23,555.00																
			Construction	Stockpile S1	ГМI - Tota			\$23,555.00																
	1360 -	Total						\$0.00																
	1370	BREAKAWAY ASSEMBLY	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		(PERFORATED SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$364.56)																
			Construction	Stockpile - 1	Total			(\$364.56)																
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$364.56																
			Construction	Stockpile S1	IMI - Tota			\$364.56																
			Material	-осольно-о	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.														



Proj	ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S	1718 1	370	BREAKAWAY ASSEMBLY	Material		52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
			(PERFORATED SQUARE STEEL TUBE)			53	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						53	Oct 16, 2023	SYSTEM	(\$4,800.00)	
						54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						54	Nov 2, 2023	SYSTEM	(\$7,200.00)	
						55	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						55	Nov 16, 2023	SYSTEM	(\$7,200.00)	
						56	Dec 4, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
						56	Dec 4, 2023	SYSTEM	(\$7,200.00)	
							57	Dec 18, 2023	SYSTEM	\$7,200.00
							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)	
						ŧ	59	Jan 16, 2024	SYSTEM	\$7,200.00
						59	Jan 16, 2024	SYSTEM	(\$7,200.00)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	
	1									
	1			Construction		43	May 16	SVSTEM	\$0.00	Payment Estimate Item Adjustment generated Stocknile Transaction
	1:		U-CHANNEL POST, 3 LB	Construction Stockpile		43	May 16, 2023	SYSTEM	\$0.00 (\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL			43		SYSTEM SYSTEM	\$0.00 (\$259.96) (\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Stockpile	- Total	44	2023 Jun 2,		\$0.00 (\$259.96) (\$190.28) (\$450.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Stockpile		44	2023 Jun 2,		\$0.00 (\$259.96) (\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Stockpile Construction Construction	- Total	44 Fotal	2023 Jun 2, 2023 May 1,	SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Construction Construction Stockpile STMI	- Total I Stockpile - T	44 Fotal 42	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Construction Construction Stockpile STMI	- Total I Stockpile - 1 - Total	44 Fotal 42	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
	1:		U-CHANNEL	Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	44 Fotal 42 FMI - Total	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24 \$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
	1:		U-CHANNEL	Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	44 Fotal 42 FMI - Total 43	2023 Jun 2, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24 \$450.24 \$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
	1:		U-CHANNEL	Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	44 Fotal 42 FMI - Total 43 43	2023 Jun 2, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24 \$450.24 \$970.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
	1:		U-CHANNEL	Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	44 Fotal 42 FMI - Total 43 43	2023 Jun 2, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24 \$450.24 \$970.00 (\$970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
	1:		U-CHANNEL	Construction Construction Stockpile STMI Construction	- Total I Stockpile - 1 - Total	44 Fotal 42 FMI - Total 43 43 44 44	2023 Jun 2, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$259.96) (\$190.28) (\$450.24) (\$450.24) \$450.24 \$450.24 \$970.00 (\$970.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0031) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	1380	U-CHANNEL POST, 3 LB	Material						Estimate Exception 54 on the current Payment Estimate.															
		1 001, 3 LB			46	Jun 30, 2023	SYSTEM	(\$1,680.00)																
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)																
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)																
					49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Execution 45 on the output Dayment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$1,680.00)	Estimate Exception 45 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
						50	Sep 5, 2023	SYSTEM	(\$1,680.00)															
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)																
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user 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.															
					58	Jan 2, 2024	SYSTEM	(\$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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718	1380	U-CHANNEL POST, 3 LB	Material - Tot	al				\$0.00																					
	1380 -	Total						\$0.00																					
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$24,346.35)																					
			Construction	Stockpile - 7	Γotal			(\$24,346.35)																					
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$24,346.35																					
			Construction	Stockpile S	TMI - Tota			\$24,346.35																					
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					43	May 16, 2023	SYSTEM	(\$12,525.00)																					
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)																					
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
							45	Jun 19, 2023	SYSTEM	(\$32,086.50)																			
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)																					
								47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)																					
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)																					
							4																		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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1410	2 IN. PSST POST -	Material						Estimate Exception 24 on the current Payment Estimate.	
		12 GA.			53	Oct 16, 2023	SYSTEM	(\$37,605.00)		
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)		
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)		
					56	Dec 4, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$37,605.00)		
					57	Dec 18, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
						57	Dec 18, 2023	SYSTEM	(\$37,605.00)	
						58	Jan 2, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$37,605.00)		
					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)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	1410 -	Total						\$0.00		
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,092.50)		
			Construction	Stockpile - 1	Total			(\$5,092.50)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,092.50		
			Construction	Stockpile S	MI - Tota			\$5,092.50		
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					43	May 16, 2023	SYSTEM	(\$5,124.00)		
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)		
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)		
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST -	Material		46	Jun 30, 2023	SYSTEM	(\$13,944.00)	
		12 GA.			47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)	
					48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)	
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)	
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$13,944.00)	
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$16,296.00)	
					53	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)	
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
					55	Nov 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$16,296.00)	
					56	Dec 4, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$16,296.00)	
					57	Dec 18, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$16,296.00)	
					58	Jan 2, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$16,296.00)	
					59	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)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S1718	1420 -	· Total						\$0.00			
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,806.30)			
			Construction	Stockpile - 1	Γotal			(\$17,806.30)			
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$17,806.30			
			Construction	Stockpile S	ΓΜΙ - Tota			\$17,806.30			
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					43	May 16, 2023	SYSTEM	(\$12,356.25)	Estimate Exception 35 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To					\$0.00			
	4420	· Total	Material - 10	lai				\$0.00			
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	,		
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
						47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1460 -	· Total						\$0.00			
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)			
		В		Overrun - T	otal			(\$2,112.00)			
			Overrun - To	tal				(\$2,112.00)			
	1470 -	· Total						(\$2,112.00)			
	1530	36 IN. PIPE CULVERT GROUP	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)			
		В			48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',143.00000 - 143.00000 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1530 -	· Total						\$0.00			
	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$7,464.00)			
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1244.00000 - 1244.0000 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1540 -	· Total						\$0.00			
	1550	MISC. METAL	Overrun	Overrun	22	Jul 1,	SYSTEM	(\$1,482.00)			
	.550	PIPE		5.511411		2022	2 . =	(7.,.02.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1550	MISC. METAL PIPE	Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1550 -	- Total						\$0.00	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	арріец (ії поп-дего).
			Overrun - To		<u> </u>			\$0.00	
	1590 -	Total	Oroman To	, tui					
J								\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	\$0.00 (\$1,365.00)	
		18 IN. PIPE	Overrun	Overrun - T			SYSTEM		
		18 IN. PIPE	Overrun - To	Overrun - T			SYSTEM	(\$1,365.00)	
	1600	18 IN. PIPE		Overrun - T			SYSTEM	(\$1,365.00) (\$1,365.00)	
	1600	18 IN. PIPE GROUP A	Overrun - To	Overrun - T	otal		SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00)	
	1600 -	18 IN. PIPE GROUP A - Total MISC. RIGID PIPE	Overrun - To	Overrun - T	otal	2023 Aug 16,		(\$1,365.00) (\$1,365.00) (\$1,365.00)	
	1600 -	18 IN. PIPE GROUP A - Total MISC. RIGID PIPE	Overrun - To	Overrun - T otal Overrun Overrun - T	otal	2023 Aug 16,		(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00)	
	1600 - 1650	18 IN. PIPE GROUP A - Total MISC. RIGID PIPE	Overrun - To	Overrun - T otal Overrun Overrun - T	otal	2023 Aug 16,		(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00)	
	1600 - 1650	18 IN. PIPE GROUP A - Total MISC. RIGID PIPE CULVERT	Overrun - To	Overrun - T otal Overrun Overrun - T	otal	2023 Aug 16,		(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00)	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.
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	otal 49 otal	Aug 16, 2023	SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) (\$10,614.00)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	49 otal	Aug 16, 2023 Mar 1, 2022 Mar 1,	SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) (\$10,614.00)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	49 otal 14 14	Aug 16, 2023 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) (\$5,886.00)	Estimate Item Adjustment (0019) 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 (0023) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	14 14 15	Aug 16, 2023 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) \$5,886.00 (\$5,886.00)	Estimate Item Adjustment (0019) 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 (0023) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	14 15 15	Aug 16, 2023 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) (\$5,886.00) (\$5,886.00)	Estimate Item Adjustment (0019) 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 (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	14 14 15 15 16	Aug 16, 2023 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) \$5,886.00 (\$5,886.00) \$7,848.00 (\$7,848.00)	Estimate Item Adjustment (0019) 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 (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
	1600 - 1650 -	- Total MISC. RIGID PIPE CULVERT - Total MISC. MANHOLES AND DROP	Overrun - To	Overrun - T otal Overrun Overrun - T	14 14 15 16 16	Aug 16, 2023 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$1,365.00) (\$10,614.00) (\$10,614.00) (\$10,614.00) \$5,886.00 (\$5,886.00) (\$7,848.00) \$7,848.00	Estimate Item Adjustment (0019) 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 (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES	Material						Estimate Exception 71 on the current Payment Estimate.
		AND DROP INLETS			18	May 2, 2022	SYSTEM	(\$7,848.00)	
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,848.00)	
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)	
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)	
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)	
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)	
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)	
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2,	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment



Type	72.00 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.
32 Dec 2, 2022 33 Dec 16, SYSTEM \$11,77 33 Dec 16, SYSTEM \$11,77 34 Jan 3, 2023 35 Jan 17, 2023 \$YSTEM \$11,77	72.00 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. 72.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022 33	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 72.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022 34	72.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2023 34 Jan 3, 2023 35 Jan 17, 2023 \$11,77	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2023 35 Jan 17, SYSTEM \$11,77	· · · · · · · · · · · · · · · · · · ·
2023	72.00)
	72.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
35 Jan 17, SYSTEM (\$11,77	· · · · · · · · · · · · · · · · · · ·
- Total \$	\$0.00
Material - Total \$	\$0.00
1670 - Total \$	\$0.00
1690 MISC. MANHOLES AND DROP INLETS Material 22 Jul 1, 2022 SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	71.00)
23 Jul 18, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77 2022	71.00)
24 Aug 2, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	71.00)
25 Aug 16, SYSTEM \$15,77	71.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj 1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
25 Aug 16, SYSTEM (\$15,77	71.00)
26 Sep 2, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	· · · · · · · · · · · · · · · · · · ·
27 Sep 16, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	71.00)
28 Oct 3, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	
29 Oct 17, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	
30 Nov 2, SYSTEM \$15,77	71.00 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, SYSTEM (\$15,77	· · · · · · · · · · · · · · · · · · ·
31 Nov 16, SYSTEM \$15,77	71.00 This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES	Material	Туре		2022			Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		AND DROP INLETS			31	Nov 16,	SYSTEM	(\$15,771.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	1690 -	· Total						\$0.00	
	1760	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLETS		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$6,336.00)	
	1760 -	Total						(\$6,336.00)	
	1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)	
		INLETS		Overrun - T	otal			(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
	1770 -	Total						(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
		INCLIO			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 INLETS	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)	
		INCETO			48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$100.00)	
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$100.00)	
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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		2022		\$0.00	
			Material - To					\$0.00	
	1850	· Total	material - 10	ton				\$0.00	
	1860	WATER - UTILITY	Material		16	Apr 4	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment
	1000	ITEM	iviaterial		10	Apr 4, 2022	SISIEW	ψ 4 ,008.00	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,	SYSTEM	\$4,859.00	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	1860	WATER - UTILITY	Material						Estimate Exception 27 on the current Payment Estimate.
		ITEM			17	Apr 18, 2022	SYSTEM	(\$4,859.00)	
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$4,859.00)	
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$4,859.00)	
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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	al				\$0.00	
	1860 -				0.5		0)/2=	\$0.00	
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,984.32)	
			Construction Construction Stockpile STMI	Stockpile - 1	Cotal 23	Jul 18, 2022	SYSTEM	\$9,984.32 \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1910	MISC.	Construction Stockpile STMI	- Total				\$9,984.32	
			Construction	Stockpile S	ГМI - Total			\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)	
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1920	MISC.			30		SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1920	MISC.	Stockpile	- Total	30	2022 Nov 2,		(\$5,428.10) (\$10,856.20)	· · · · · · · · · · · · · · · · · · ·
	1920	MISC.	Stockpile Construction Construction Stockpile	- Total Stockpile - ⁷	30	2022 Nov 2,		(\$5,428.10)	· · · · ·
	1920	MISC.	Stockpile Construction Construction		30 Total	2022 Nov 2, 2022 Jul 18,	SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1920	MISC.	Construction Construction Stockpile STMI	Stockpile - 1	30 Fotal 23	2022 Nov 2, 2022 Jul 18, 2022	SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1920	MISC.	Construction Construction Stockpile STMI	Stockpile - Total	30 Fotal 23	2022 Nov 2, 2022 Jul 18, 2022	SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Fotal 23	2022 Nov 2, 2022 Jul 18, 2022	SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Total 23 TMI - Total 25	2022 Nov 2, 2022 Jul 18, 2022 Aug 16, 2022	SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Fotal 23 FMI - Total 25 25	2022 Nov 2, 2022 Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Total 23 TMI - Total 25 25 26	2022 Nov 2, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Fotal 23 FMI - Total 25 25 26	2022 Nov 2, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 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 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment
	1920	MISC.	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - Total	30 Fotal 23 FMI - Total 25 26 26 27	2022 Nov 2, 2022 Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,428.10) (\$10,856.20) (\$10,856.20) \$10,856.20 \$10,856.20 \$10,856.20 \$6,604.00 (\$6,604.00) (\$6,604.00) \$6,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 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 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1920	MISC.	Material		29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)		
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1920 -							\$0.00		
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)		
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)		
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)		
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					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 - To	tal				\$0.00		
	1930 -	Total						\$0.00		
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1940 -	Total						\$0.00		
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)		
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	,	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	



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28	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2022 2021	J6S1718	1950	MISC.	Material		27		SYSTEM	(\$2,979.00)	
2002 2014 SYSTEM S2371.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (2031) out to use extilict Coverding Payme Estimate Item Adjustment (2031) out to use extilict Coverding Payment Estimate Item Adjustment (2031) out to use extilict Coverding Payment Estimate Item Adjustment (2031) out to use extilict Coverding Payment Estimate (2011) out to use extilict Coverding Payment (2011) out to use extilict Coverdi						28		SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
2022						28		SYSTEM	(\$2,979.00)	
2002 2002						29		SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
2022 September Sectional Internal Sectional Section Sectional Sectional Section Sectional Sectional Section Sectional Sectional Sectional Section Sectional Sectional Sectional Sectional Sectional Section Sectional Section Sectional Section Sectional Section Section Section Section Section Sectional Sectional Sectional Sectional Sectional Sectional Sectional Section						29		SYSTEM	(\$2,979.00)	
1960 Total 1960 Total 1960 Total 1960						30		SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate
1960 Total 1960 Total 1960						30		SYSTEM	(\$2,979.00)	Estimate Exception 36 on the current rayment Estimate.
					Total		2022		\$0.00	
1950 Total				Motorial To						
Misc. Material		4050	Total	Material - 10	lai					
1970 MiSC. Material Total				Material		30		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirjf overridding Payment Fetimate Fycention 50 not be current Payment Fetimate Formation
1960 - Total 1970 1970 - Total 1970						30		SYSTEM	(\$980.00)	Estimate Exception 65 on the barroth Estimate.
1960 Total Total					- Total				\$0.00	
1970 MISC. Material 30 Nov 2, SYSTEM \$7,200.00 Estimate tem Adjustment offsets the original system-generated Material Payme Estimate Exception 60 on the current Payment Estimate. 1970 - Total 1970				Material - To						
Misc. Material		1960 -	. Total	material 10	-					
1970 - Total 1970				Material		30		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
1970 - Total						30		SYSTEM	(\$7,200.00)	Estimate Exception to on the current Payment Estimate.
1970 - Total 1980					- Total				\$0.00	
1980 MISC. Material 30				Material - To	tal					
2022 Estimate Item Adjustment (0059) due to user schirjf overridding Payn Estimate Exception 61 on the current Payment Estimate.		1970 -	· Total						\$0.00	
1980 - Total 1990 MISC. Material - Total 2022		1980	MISC.	Material		30		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.
1980 - Total 1990 Misc. Material 25						30		SYSTEM	(\$560.00)	
1990 MISC. Material 25 Aug 16, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0083) due to user schirj1 overridding Payn Estimate Exception 54 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payn Estimate Exception 54 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$3,400.00) 27 Sep 16, 2022 SYSTEM \$3,400.00 27 Sep 16, 2022 SYSTEM \$3,400.00 28 Oct 3, 2022 SYSTEM (\$3,400.00) 28 Oct 3, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 56 on the current Payment Estimate. This adjustment (0096) due to user schirj1 overridding Payn Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overriddi					- Total				\$0.00	
1990 MISC. Material 25 Aug 16, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 54 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payne Estimate Item Adjustment (0033) due to user schirj1 overridding Payne 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 Payme Estimate Item Adjustment (0096) due to user schirj1 overridding Payne 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 Payme Estimate Exception 56 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$3,400.00)				Material - To	tal				\$0.00	
Estimate Item Adjustment (0083) due to user schirj1 overridding Payn Estimate Exception 54 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payn Estimate Exception 54 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0096) due to user schirj1 overridding Payn Estimate Exception 56 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 56 on the current Payment Estimate. 28 Oct 3, 2022 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Exception 55 on the current Payment Estimate.		1980 -	· Total						\$0.00	
2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payne 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 Payme Estimate Item Adjustment (0096) due to user schirj1 overridding Payne Estimate Exception 56 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$3,400.00) 28 Oct 3, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 56 on the current Payment Estimate.		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.
Estimate Item Adjustment (0033) due to user schirj1 overridding Payn Estimate Exception 54 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0096) due to user schirj1 overridding Payn Estimate Exception 56 on the current Payment Estimate. 27 Sep 16, 2022 SySTEM \$3,400.00 This adjustment (0096) due to user schirj1 overridding Payn Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Exception 55 on the current Payment Estimate.						25		SYSTEM	(\$3,400.00)	
2022 27 Sep 16, 2022 28 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0096) due to user schirj1 overridding Payne Estimate Exception 56 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SySTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payne Estimate Exception 55 on the current Payment Estimate. 28 Oct 3, 2022 SySTEM (\$3,400.00)						26		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.
2022 Estimate Item Adjustment (0096) due to user schirj1 overridding Payn Estimate Exception 56 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 SYSTEM \$3,400.00 29 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Exception 55 on the current Payment Estimate. 28 Oct 3, 2022 (\$3,400.00)						26		SYSTEM	(\$3,400.00)	
28 Oct 3, 2022 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0037) due to user schirj1 overridding Payne Estimate Exception 55 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$3,400.00)						27		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.
2022 Estimate Item Adjustment (0037) due to user schirj1 overridding Payn Estimate Exception 55 on the current Payment Estimate. 28 Oct 3, 2022 (\$3,400.00)						27		SYSTEM	(\$3,400.00)	
2022						28		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.
29 Oct 17 SYSTEM \$3.400.00 This adjustment affects the original system generated Material Dayme						28		SYSTEM	(\$3,400.00)	
20 Oct. 17, OTOTEM 90,400.00 This adjustment onsets the original system-yellerated material Payme						29	Oct 17,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1990	MISC.	Material			2022			Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1990 -	Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
				Stockpile - 1			0)(0777	(\$1,996.80)	
			Construction Stockpile STMI	T. 1. 1	27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	IMI Total			\$1,996.80	
			Material	- этоскрпе 5	30		SYSTEM	\$1,996.80	This adjustment offsets the original system generated Material December
			ivialerial			Nov 2, 2022		\$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.
				T. 1. 1	30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
			Material - To	- Total				\$0.00	
	2010	Total	waterial - 10	tal				\$0.00	
		Total						\$0.00	
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction



MISC. Construction Stockpile - Total 27 Sep 16, 2022 SYSTEM \$1,057.68 Payment Estimate Item Adjustment generated Stockpile Translation Stockpile STMI - Total \$1,057.68 Construction Stockpile STMI - Total \$1,057.68 Material 25	rial Payment
Stockpile STMI -Total \$1,057.68	rial Payment
Construction Stockpile STMI - Total Material 25 Aug 16, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Material 25 Aug 16, 2022 SYSTEM \$5,145.00 This adjustment (0085) due to user schirj1 override Estimate Exception 56 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$5,145.00 This adjustment (0035) due to user schirj1 override Estimate Item Adjustment (0035) due to user schirj1 override 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 Materi Estimate Item Adjustment (0098) due to user schirj1 override Estimate Exception 58 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$5,145.00) 28 Oct 3, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Exception 58 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0098) due to user schirj1 override Estimate Item Adjustment (0039) due to user schirj1 override Estimate Item Adjustment (0039) due to user schirj1 override Estimate Exception 57 on the current Payment Estimate.	
Material 25 Aug 16, 2022 SYSTEM (\$5,145.00) Estimate Item Adjustment (0085) due to user schirj1 overridd Estimate Exception 56 on the current Payment Estimate. SySTEM (\$5,145.00) This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0035) due to user schirj1 overridd Estimate Exception 56 on the current Payment Estimate. SySTEM (\$5,145.00) SySTEM (\$5,145.00) SySTEM (\$5,145.00) This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Exception 58 on the current Payment Estimate. SySTEM (\$5,145.00) SySTEM (\$5,145.00) This adjustment offsets the original system-generated Materi Estimate Exception 58 on the current Payment Estimate. SySTEM (\$5,145.00) This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
Estimate Item Adjustment (0085) due to user schirj1 overridd Estimate Exception 56 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 System \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Exception 56 on the current Payment Estimate. 26 Sep 2, 2022 System (\$5,145.00) 27 Sep 16, 2022 Sep 16, 2022 System \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Exception 58 on the current Payment Estimate. 27 Sep 16, 2022 System (\$5,145.00) System (\$5,145.00) This adjustment offsets the original system-generated Materi Estimate Exception 58 on the current Payment Estimate. This adjustment (0098) due to user schirj1 overridd Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Materi Estimate Exception 57 on the current Payment Estimate.	
26 Sep 2, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0035) due to user schirj1 overridd 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 Materi Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Exception 58 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$5,145.00) 28 Oct 3, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
Estimate Item Adjustment (0035) due to user schirj1 overridd Estimate Exception 56 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 This adjustment offsets the original system-generated Materi Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
27 Sep 16, 2022	
2022 Estimate Item Adjustment (0098) due to user schirj1 overridd Estimate Exception 58 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
2022 28 Oct 3, 2022 SYSTEM \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
Estimate Item Adjustment (0039) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate.	
00 0.40 0.455.00	
28 Oct 3, 2022 (\$5,145.00)	
29 Oct 17, 2022 \$5,145.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0034) due to user schirj1 overridd Estimate Exception 53 on the current Payment Estimate.	ial Payment ding Payment
29 Oct 17, 2022 (\$5,145.00)	
Nov 2, 2022 \$YSTEM \$6,860.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0065) due to user schirj1 overridd Estimate Exception 65 on the current Payment Estimate.	
30 Nov 2, 2022 SYSTEM (\$6,860.00)	
- Total \$0.00	
Material - Total \$0.00	
2020 - Total \$0.00	
2030 MISC. Construction Stockpile 30 Nov 2, 2022 SYSTEM (\$915.20) Payment Estimate Item Adjustment generated Stockpile Transport	nsaction
- Total (\$915.20)	
Construction Stockpile - Total (\$915.20)	
Construction 27 Sep 16, SYSTEM \$915.20 Payment Estimate Item Adjustment generated Stockpile Tran Stockpile CTAN 2022	nsaction
- Total \$915.20	
Construction Stockpile STMI - Total \$915.20	
Construction Stockpile STMI - Total \$915.20	
Material 25 Aug 16, SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0086) due to user schirj1 overridd	rial Payment
Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0086) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$5,268.00)	
Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0086) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM (\$5,268.00) 26 Sep 2, SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0036) due to user schirj1 overridd Estimate Item Adjustment (0036) due to user schirj1 overridd	
Material 25 Aug 16, 2022 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ding Payment
Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0086) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0036) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$5,268.00) This adjustment offsets the original system-generated Materi Estimate Exception 57 on the current Payment Estimate. 27 Sep 16, 2022 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0099) due to user schirj1 overridd Estimate Item Adjustmen	ding Payment
Material 25 Aug 16, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0086) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0036) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$5,268.00 SySTEM (\$5,268.00) 27 Sep 16, 2022 This adjustment offsets the original system-generated Materi Estimate Exception 57 on the current Payment Estimate. This adjustment (0036) due to user schirj1 overridd Estimate Exception 57 on the current Payment Estimate. This adjustment (0039) due to user schirj1 overridd Estimate Item Adjustment (0099) due to user schirj1 overridd Estimate Item Adjustment (0099) due to user schirj1 overridd Estimate Exception 59 on the current Payment Estimate.	rial Payment ding Payment ding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2030	MISC.	Material		29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)		
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	2030	- Total						\$0.00		
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$538.72)		
			Construction	Stockpile -	Total			(\$538.72)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$538.72		
			Construction	Stockpile S	TMI - Tota			\$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	26	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material						Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2050	- Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2060 -	- Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100	- Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
					30	Nov 2,	SYSTEM	(\$949.00)	Estimate Exception 72 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	2100	- Total						\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
				Stockpile - 1				(\$4,900.79)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2110	MISC.	Construction Stockpile STMI	- Total				\$4,900.79																			
			Construction	n Stockpile S	ΓMI - Total			\$4,900.79																			
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)																			
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)																			
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)																			
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
						28	Oct 3, 2022	SYSTEM	(\$4,200.50)																		
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)																			
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2110 -	- Total						\$0.00																			
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)																			
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)																			
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					27		SYSTEM	\$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment																		
						2022 Sep 16,			Estimate Item Adjustment (0103) due to user schirj1 overridding Payment																		
					27	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$12,740.00)	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment																		
					27	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$12,740.00) \$12,740.00	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment																		
					27 28 28	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment																		
					27 28 28 29	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment																		
					27 28 28 29 29	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,740.00) \$12,740.00 (\$12,740.00) \$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718		MISC.	Material - Tot	al				\$0.00																			
	2120 -							\$0.00																			
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$26,821.55)																			
			Construction	Stockpile -	Total			(\$26,821.55)																			
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$26,821.55																			
			Construction	Stockpile S	TMI - Total			\$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)	Estimate Exception 5 on the earton't dynamic Estimate.																		
					45 Jun 19, SYS 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)																			
										46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
													46	Jun 30, 2023	SYSTEM	(\$34,970.00)											
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
							47	Jul 17, 2023	SYSTEM	(\$34,970.00)																	
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Paymen 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, SYSTEM \$34			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
						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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2180	MISC. FENCING	Material						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.											
					59	Jan 16, 2024	SYSTEM	(\$34,970.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2180 -	Total						\$0.00												
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$3,942.37)												
			Construction	Stockpile - 1	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 S1	MI - Total			\$3,942.37												
			Material		44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)												
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$4,440.00)												
					46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																46	Jun 30, 2023	SYSTEM	(\$4,440.00)	
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schiŋ1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)												
					48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)												
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)												
							50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schiŋ1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		•	Туре	Adjustment Type	Number	Date	Ву		
S1718	2190	MISC. FENCING	Material		50	Sep 5, 2023	SYSTEM	(\$4,440.00)	
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)	
					52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)	
					53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$4,440.00)	
					54	Nov 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$4,440.00)	
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$4,440.00)	
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)	
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$4,440.00)	
					58	Jan 2, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$4,440.00)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2190 -							\$0.00	
	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0005	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)	
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)	
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)	
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)	
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user 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 -							\$0.00	
	2220	SIDEWALK	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
		(BRIDGES)				2022			Estimate Exception 49 on the current Payment Estimate.
		(BRIDGES)			19	May 16, 2022	SYSTEM	(\$19,125.00)	Estimate Exception 49 on the current Payment Estimate.
		(BRIDGES)			19	May 16,	SYSTEM	(\$19,125.00) \$19,125.00	Estimate Exception 49 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 31 on the current Payment Estimate.
		(BRIDGES)				May 16, 2022 Jun 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
		(BRIDGES)			20	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
		(BRIDGES)			20	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM	\$19,125.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
		(BRIDGES)			20 20 21	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$19,125.00 (\$19,125.00) \$38,403.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
		(BRIDGES)			20 20 21 21	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,125.00 (\$19,125.00) \$38,403.00 (\$38,403.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
		(BRIDGES)			20 20 21 21 21 22	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,125.00 (\$19,125.00) \$38,403.00 (\$38,403.00) \$38,403.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
		(BRIDGES)			20 20 21 21 21 22 22	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,125.00 (\$19,125.00) \$38,403.00 (\$38,403.00) \$38,403.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
		(BRIDGES)			20 20 21 21 22 22 23	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,125.00 (\$19,125.00) \$38,403.00 (\$38,403.00) \$38,403.00 (\$38,403.00) \$38,403.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment



AST	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
25	J6S1718	2220		Material	Турс	25		SYSTEM	\$38,403.00	Estimate Item Adjustment (0092) due to user schirj1 overridding Payment													
Total						25		SYSTEM	(\$38,403.00)														
10					- Total		2022		\$0.00														
19				Material - To																			
PEPARE		2220 -	· Total																				
Address - Total		2230		Material		19		SYSTEM	\$487.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment													
						19		SYSTEM	(\$487.50)														
Overrun					- Total				\$0.00														
Aug				Material - To	tal				\$0.00														
Aug 16, 2023 SYSTEM S7,150.00 Unit price based on averaged overnor adjustments for inclained quantity on all process payment additionals. Price Adjustments of 165,00000 - 63,00000, % applied (if non-zero).				Overrun	Overrun	21		SYSTEM	(\$7,150.00)														
230 Total 2200 Total 2200 Total 2200 Jun 2, 2022 2022						49	Aug 16,	SYSTEM	\$7,150.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is													
2200 Total 2220 OPEN CELL FOAM Material 20 Jun 2, 2022 SYSTEM 56,930.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0029) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0029) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0029) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0029) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0029) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0039) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0039) due to user schilf) overridding Payment Estimate Estimate Item Adjustment (0039) due to user schilf) overridding Payment Estimate Estimate Esception 28 on the current Payment Estimate Estimate Esception 28 on the current Payment Estimate Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to user schilf) overridding Payment Estimate Item Adjustment (0169) due to					Overrun - Total				\$0.00														
2200 Total 200 Jun 2, 20022 2002				Overrup - To																			
240 OPEN CELL FORM Material 20		2230	Total	Overruin - 10	verrun - Total																		
2022 Jun 2, 2022 SYSTEM (36,930.00)				Material		20	lup 2	SVSTEM		This adjustment affects the original system generated Material Payment													
2022 21		2240		Ivialeriai			2022			Estimate Item Adjustment (0029) due to user schirj1 overridding Payment													
2022 Estimate Item Adjustment (0056) due to user schirjf overridding Payment Estimate Exception 28 on the current Payment Estimate.								20		SYSTEM	(\$6,930.00)												
2022 30.00										21		SYSTEM	\$10,318.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment									
227						21		SYSTEM	(\$10,318.00)														
227					- Total				\$0.00														
277 Sep 16, 2022 SYSTEM S94,752.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (045) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.				Material - To					\$0.00														
APPROACH SLAB (MAJOR ROAD) 2022 SYSTEM (\$94,752.00) 27 Sep 16, 2022 28 Oct 3, 29STEM (\$94,752.00) 28 Oct 3, 29STEM (\$105,336.00) 29 Oct 17, 2022 29 Oct 17, 2022		2240 -	· Total						\$0.00														
2022 28 Oct 3, 2YSTEM 2005,336.00 29 Oct 17, 2022 29 Oct 17, 2022 29 Oct 17, SYSTEM (\$105,336.00) 20 Oct 3, 2022 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 SYSTEM (\$105,336.00) 31 Nov 16, 2022 32 Dec 2, SYSTEM (\$105,336.00) 32 Dec 2, SYSTEM (\$105,336.00) 33 Nov 16, 2022 34 Dec 2, SYSTEM (\$105,336.00) 35 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$105,336.00) 2022 30 Nov 2. SYSTEM (\$105,336.00) 31 Nov 16, SYSTEM (\$105,336.00) 32 Dec 2, SYSTEM (\$105,336.00) 33 Nov 16, SYSTEM (\$105,336.00) 34 Nov 16, SYSTEM (\$105,336.00) 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 37 Nov 16, SYSTEM (\$105,336.00) 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 39 Dec 2, SYSTEM (\$105,336.00) 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		2270	APPROACH SLAB	Material		27		SYSTEM	\$94,752.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment													
Estimate Item Adjustment (1045) 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 Nov 2, 2022 SYSTEM \$105,336.00 Nov 2, 2022 SYSTEM \$105,336.00 Nov 3, 2022 SYSTEM \$105,336.00 Nov 4, 2022 SYSTEM (\$105,336.00) Nov 5, 2022 SYSTEM (\$105,336.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$105,336.00) Nov 16, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 31 Nov 16, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 32 Dec 2, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 32 Dec 2, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10028) due to user schirj1 overridding Payment Estimate Item Adjustment (10028) due to user schirj1 overridding Payment Estimate Item Adjustment (10028) due to user schirj1 overridding Payment Estimate Item Adjustment (10028) due to user schirj1 overridding Payment Estimate Item Adjustment (10028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						27		SYSTEM	(\$94,752.00)														
29 Oct 17, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 Oct 17, 2022 SYSTEM (\$105,336.00) Nov 2, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$105,336.00) Nov 1, 2022 SYSTEM (\$105,336.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 30 Nov 2, 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) Dec 2, SYSTEM S105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							28		SYSTEM	\$105,336.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, SYSTEM 30 SYSTEM (\$105,336.00) Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 31 Nov 16, 2022 32 Dec 2, SYSTEM (\$105,336.00) Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 33 This adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 34 Dec 2, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						28		SYSTEM	(\$105,336.00)														
2022 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 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 32 Dec 2, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 32 Dec 2, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			29		SYSTEM	\$105,336.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Nov 2, 2022 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. Nov 16, 2022 SYSTEM (\$105,336.00) Dec 2, SYSTEM (\$105,336.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Dec 2, SYSTEM (\$105,336.00)						29		SYSTEM	(\$105,336.00)														
2022 31 Nov 16, 2022 32 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 32 Dec 2, 2022 33 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 32 Dec 2, SYSTEM (\$105,336.00)																30		SYSTEM	\$105,336.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment			
2022 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 31 Nov 16, 2022 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, SYSTEM (\$105,336.00)								30		SYSTEM	(\$105,336.00)												
2022 32 Dec 2, 2022 \$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, SYSTEM (\$105,336.00)					31		SYSTEM	Estimate Item Adjustment (0036) due to user schirj1 over	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment														
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, SYSTEM (\$105,336.00)						31		SYSTEM	(\$105,336.00)														
32 Dec 2, SYSTEM (\$105,336.00)						32	Dec 2,	SYSTEM	\$105,336.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment													
						32	Dec 2, 2022	SYSTEM	(\$105,336.00)	, , , , , , , , , , , , , , , , , , ,													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2280	MISC. FENCING	Material	1300	50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)	Established Established States States and States Established
					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)	Established Established States
					53	Oct 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$79,765.00)	,
					54	Nov 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$79,765.00)	
					55	Nov 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$79,765.00)	
					56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)	
					57	Dec 18, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$79,765.00)	
					58	Jan 2, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$79,765.00)	
					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)	
					60	Feb 2, 2024	SYSTEM	\$79,765.00	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.
					60	Feb 2, 2024	SYSTEM	(\$79,765.00)	
				- Total				\$0.00	
	2280	Total	Material - Tot	al				\$0.00	
	2280 - 2290	GALVANIZED STRUCTURAL			21	Jun 16, 2022	SYSTEM	\$0.00 (\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				(\$17,993.50)	
			Construction	Stockpile - 1		_	0)/2===	(\$17,993.50)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,993.50	
			Construction	Stockpile S	TMI - Tota			\$17,993.50	
			Material		21	Jun 16,	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2290	GALVANIZED STRUCTURAL	Material			2022			Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
		STEEL PILES (12 IN			21	Jun 16, 2022	SYSTEM	(\$52,026.00)												
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)												
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)												
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)												
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)												
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)												
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$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.		
								3	3	3	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)												



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
		IN			35	Jan 17, 2023	SYSTEM	(\$52,026.00)																
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)																
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)																
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)																
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)																
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)																
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)																
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						42	May 1, 2023	SYSTEM	(\$52,026.00)															
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					43	May 16, 2023	SYSTEM	(\$52,026.00)																
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					44	Jun 2, 2023	SYSTEM	(\$52,026.00)																
						45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)																
									4		4			4			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)					
																4			47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
																4	4	4	47	Jul 17, 2023	SYSTEM	(\$52,026.00)		
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			49	Aug 16, 2023	SYSTEM	(\$52,026.00)	
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)	
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)	
					52	Oct 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$52,026.00)	
					53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$61,161.00)	
					54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2290 -	Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	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 - Tota			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2310 -	Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
									, , , , , , , , , , , , , , , , ,



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	2320	CLASS B CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		(SUBSTRUCTURE)			23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2320 -	- Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2340 -	- Total						\$0.00	
	2350	SIDEWALK	Madadal		00	0 0			
	2000	(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.
	2000	(BRIDGES)	матела		26		SYSTEM	\$11,609.00 (\$11,609.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
	2000	(BRIDGES)	Material			2022 Sep 2,			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
	2000	(BRIDGES)	Material		26	2022 Sep 2, 2022 Sep 16,	SYSTEM	(\$11,609.00)	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment
	2000	(BRIDGES)	material	- Total	26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$11,609.00) \$11,609.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(BRIDGES)	Material - To		26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00)	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(BRIDGES)			26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To		26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	2350 -	-Total STEEL INTERMEDIATE	Material - To		26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment
	2350 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To		26 27 27 24	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment
	2350 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To		26 27 27 27 24	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2350 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To		26 27 27 24 24 25	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2350 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To	tal - Total	26 27 27 24 24 25	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) (\$3,600.00)	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2350 -	Total STEEL INTERMEDIATE DIAPHRAGM FOR	Material - To	tal - Total	26 27 27 24 24 25	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) (\$3,600.00) \$0.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2350 -	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material - To	tal - Total	26 27 27 24 24 25	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,609.00) \$11,609.00 (\$11,609.00) \$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 \$0.00	Estimate Item Adjustment (0044) 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 (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S1718	2390	SLAB DRAIN	Material		25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2390 -	Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction Construction	Stockpile - 1	Total 12	Feb 1,	SYSTEM	(\$6,600.00) \$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	01012	\$6,600.00	Symbol Example Name (Symbol Symbol Sy
			Construction	Stockpile S	TMI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)	
					47	Jul 17, 2023	SYSTEM	(\$416.00)	
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)	
				Overrun - T	otal			(\$5,600.00)	
			Overrun - To	tal				(\$5,600.00)	
	5002 -							(\$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 schiŋ1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,875.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5008	MISC. ITS	Material		55	Nov 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,875.00)	
					56	Dec 4, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,875.00)	
					57	Dec 18, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	- Total						\$0.00	
	5009	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,566.60)	
					54	Nov 2, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,566.60)	
					55	Nov 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,566.60)	
					56	Dec 4, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,566.60)	
					57	Dec 18, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$1,566.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	- Total						\$0.00	
	5010	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,344.00)	
					54	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,344.00)	
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)	
					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



Application Market State Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section Sect	J6S1718	5010	MISC. ITS	Material						Estimate Exception 25 on the current Payment Estimate.
Solid Total						57		SYSTEM	(\$1,344.00)	
					- Total				\$0.00	
MATER - UTILITY Material				Material - Tot	al				\$0.00	
Part		5010 -	Total						\$0.00	
So		5019		Material		52		SYSTEM	\$5,940.69	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
2023 SySTEM Space SySTEM Space Spa						52		SYSTEM	(\$5,940.69)	
Solidaria						53		SYSTEM	\$5,940.69	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2023 SysTEM (5,5,940,69)						53		SYSTEM	(\$5,940.69)	
2023 15 Nov 16						54		SYSTEM	\$5,940.69	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
2023 SYSTEM SS,940.69						54		SYSTEM	(\$5,940.69)	
Solid						55		SYSTEM	\$5,940.69	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
Solid Soli						55		SYSTEM	(\$5,940.69)	
Total S0.00						56		SYSTEM	\$5,940.69	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Solid Soli						56		SYSTEM	(\$5,940.69)	
Solid Total Solid Soli					- Total				\$0.00	
15 IN. GROUP A FLARED END SECT				Material - Tot	al				\$0.00	
SECT SECT SECT SESTIMATE SESTIMA		5019 -	Total						\$0.00	
2023 SYSTEM S2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.		5021	FLARED END	Material		55		SYSTEM	\$2,254.51	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Estimate Item Adjustment (0021) due to user schipt overridding Payment Estimate Exception 18 on the current Payment Estimate. 56 Dec 4, 2023 SYSTEM (\$2,254.51) 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 57 Dec 18, SYSTEM (\$2,254.51) 58 Jan 2, 2024 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schipt overridding Payment Estimate Item Adjustment (0017) due to user schipt overridding Payment Estimate Exception 14 on the current Payment Estimate. 58 Jan 2, 2024 SYSTEM (\$2,254.51) 59 Jan 16, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 59 Jan 16, SYSTEM (\$2,254.51) 59 Jan 16, SYSTEM (\$2,254.51) 60 Feb 2, 2024 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 60 Feb 2, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						55		SYSTEM	(\$2,254.51)	
System S						56		SYSTEM	\$2,254.51	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
System						56		SYSTEM	(\$2,254.51)	
2023 58 Jan 2, 2024 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 58 Jan 2, 2024 59 Jan 16, SYSTEM \$2,254.51 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. 59 Jan 16, SYSTEM (\$2,254.51) 60 Feb 2, 2024 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 60 Feb 2, 2024 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 60 Feb 2, 2024 SYSTEM (\$2,254.51)						57		SYSTEM	\$2,254.51	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. System (\$2,254.51)						57		SYSTEM	(\$2,254.51)	
2024 59 Jan 16, 2024 \$2,254.51 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. 59 Jan 16, 2024 60 Feb 2, 2024 \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 59 Jan 16, 2024 60 Feb 2, 2024 \$2,254.51 Comparison of the current Payment Estimate. 59 Jan 16, 2024 System (\$2,254.51) Comparison of the current Payment Estimate. 59 Jan 16, 2024 System (\$2,254.51) Comparison of the current Payment Estimate.						58		SYSTEM	\$2,254.51	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 59 Jan 16, 2024 60 Feb 2, 2024 \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 60 Feb 2, 2024 \$2,254.51 \$2,254.51 \$3,000						58		SYSTEM	(\$2,254.51)	
2024 60 Feb 2, 2024 82,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						59		SYSTEM	\$2,254.51	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 60 Feb 2, 2024 (\$2,254.51) - Total \$0.00						59		SYSTEM	(\$2,254.51)	
60 Feb 2, 2024 (\$2,254.51) - Total \$0.00						60		SYSTEM	\$2,254.51	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
						60		SYSTEM	(\$2,254.51)	
Material - Total \$0.00					- Total				\$0.00	
- Waterial Total				Material - Tot	al				\$0.00	



Sect February Sect Secti Sect Sect Sect Sect Sect Sect Sect Sect Secti Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S1718	5021 -	· Total						\$0.00	
1		5025	MISC.	Material		55		SYSTEM	\$21,773.64	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
2023 2023 2024 2025 2026 2026 2026 2027						55		SYSTEM	(\$21,773.64)	
1703						56		SYSTEM	\$21,773.64	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
						56		SYSTEM	(\$21,773.64)	
\$255 Total \$250					- Total				\$0.00	
Make-part				Material - To	tal				\$0.00	
Part		5025 -	· Total						\$0.00	
		5029	MISC.	Material		57		SYSTEM	\$3,709.98	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
Miscrial Total						57		SYSTEM	(\$3,709.98)	
S028 - Total S030					- Total				\$0.00	
5030 MISC Material 201 2021				Material - To	tal				\$0.00	
2033 Section		5029 -	· Total						\$0.00	
Solid Soli		5030	MISC.	Material		57		SYSTEM	\$8,116.90	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
Solid Soli						57		SYSTEM	(\$8,116.90)	
SO30 - Total SO30 - Total SO30 - Total SO40 SUBSTITION SUB					- Total				\$0.00	
J8S1718 Z450				Material - To	tal				\$0.00	
J851718B 2450		5030 -	· Total						\$0.00	
2021 2 2021 2 2021 3 2 2021 4 2 2021 4 2021 5 2	J6S1718 -	Total							(\$183,139.99)	
Sep 1, 2021 SYSTEM (\$4,868.89) (\$4,868.89) (\$4,868.89) (\$4,868.89) (\$4,000 \$4	J6S1718B	2450	MISCELLANEOUS	Overrun	Overrun	1		SYSTEM	(\$215.00)	
2021						2		SYSTEM	(\$4,868.89)	
Solid Section Sectio						4		SYSTEM	\$5,083.89	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
2470 - Total 2470 - Total 2470 - Total 2470 - Total 2510 EMBANKMENT IN PLACE 25					Overrun - T	otal			\$0.00	
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD 1				Overrun - To	tal				\$0.00	
2021 4		2450 -	· Total						\$0.00	
4 Oct 1, 2021 SYSTEM \$780.00 Unit price based on averaged overrun adjustments for installed quantity on all private private payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero). Overrun - Total		2470	FLOOR SHEETING	Overrun	Overrun	1		SYSTEM	(\$780.00)	
Solution			ACM ON WOOD			4		SYSTEM	\$780.00	previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
25 Aug 16, 2022 SYSTEM \$1,742.40 This adjustment offsets the original system-generated Material 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 (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 Exception 1 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$3,281.40) 27 Sep 16, SYSTEM \$3,281.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$3,281.40)					Overrun - T	otal			\$0.00	
EMBANKMENT IN PLACE 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. 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. Sep 2, 2022 SYSTEM \$3,281.40 System-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Sep 16, SYSTEM \$3,281.40 System Estimate Exception 1 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
PLACE 2022 Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 25 Aug 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Item 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 Estimate Exception 1 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$3,281.40)		2470 -	· Total						\$0.00	
2022 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 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 Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$3,281.40)		2510		Material		25		SYSTEM	\$1,742.40	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 26 Sep 2, 2022 (\$3,281.40) 27 Sep 16, 2022 \$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, SYSTEM (\$3,281.40)						25		SYSTEM	(\$1,742.40)	•
2022 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, SYSTEM (\$3,281.40)						26		SYSTEM	\$3,281.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$3,281.40)						26		SYSTEM	(\$3,281.40)	
27 Sep 16, SYSTEM (\$3,281.40)						27		SYSTEM	\$3,281.40	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
										· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2510	EMBANKMENT IN PLACE	Material		28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
	2510	· Total	Material - To	tal				\$0.00 \$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 schiŋ1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING EMBANKMENT	Material		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 schiŋ'i overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)	
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)	
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)	
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)	
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
				- Total				\$0.00	
								\$0.00	
			Material - To	al				Ψ0.00	
	2520 -	- Total	Material - To	al				\$0.00	
	2520 - 2530	- Total COMPACTING IN CUT		al	26	Sep 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN		al	26		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		COMPACTING IN		al		2022 Sep 2,		\$0.00 \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		COMPACTING IN		al	26	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$0.00 \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00) \$2,120.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		COMPACTING IN		al	26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN		al	26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2530 -	- Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					10				
					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		SYSTEM	\$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
						2022 Feb 1,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					12	2022 Feb 1, 2022 Feb 16,	SYSTEM	(\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					12	2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	(\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					12 13	Peb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					12 13 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					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 SYSTEM	(\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					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	(\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment



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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 1 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 Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Jun 16, 2022 \$9STEM (\$21,935.91) - Total \$0.00 Material - Total \$0.00 Overrun Overrun 37 Feb 16, 2023 SYSTEM (\$3,426.51) - 38 Mar 2, 2023 SYSTEM \$3,426.51 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
2022 21 Jun 16, 2022 2022 21 Jun 16, 2022 2022 2022 2022 2022 2020 2020 30 SySTEM (\$21,935.91) 2000 Material - Total 2000 Material - Total 2003 38 Mar 2, 2023 38 Mar 2, 2023 38 SySTEM \$3,426.51 2023 2023 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020
21 Jun 16, 2022 \$YSTEM \$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 \$YSTEM \$0.00 Total \$0.00
21
- Total \$0.00 Material - Total \$0.00 Overrun Overrun 37 Feb 16, 2023 (\$3,426.51) 38 Mar 2, 2023 SYSTEM \$3,426.51 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
Overrun Overrun 37 Feb 16, 2023 (\$3,426.51) 38 Mar 2, 2023 SYSTEM \$3,426.51 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
2023 38 Mar 2, 2023 SYSTEM \$3,426.51 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
2023 previous payment estimates. Price Adjustments of ',6.30000 - 6.30000,' is applied (if non-zero).
Overrup - Total
50.00 St.00
Overrun - Total \$0.00
2590 - Total \$0.00
2650 BIT. PAVEMENT Overrun Overrun 58 Jan 2, SYSTEM (\$15,350.85) MIXTURE PG64-22 2024
(BP-1) Overrun - Total (\$15,350.85)
Overrun - Total (\$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)
Dec 16, 2022 \$\frac{1}{2}\$ SYSTEM 2022 \$\frac{1}{2}\$ SYSTEM 2022 \$\frac{1}{2}\$ SYSTEM 2022 \$\frac{1}{2}\$ 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, SYSTEM (\$170,343.62)
34 Jan 3, 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.
Estimate Exception 8 on the current Payment Estimate. 34 Jan 3, SYSTEM (\$170,343.62)
Estimate Exception 8 on the current Payment Estimate. 34 Jan 3, 2023 SYSTEM (\$170,343.62) 35 Jan 17, 2023 \$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. 34 Jan 3, 2023 (\$170,343.62) 35 Jan 17, 2023 (\$170,343.62) \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 35 Jan 17, SYSTEM (\$170,343.62)
Estimate Exception 8 on the current Payment Estimate. 34 Jan 3, 2023 (\$170,343.62) 35 Jan 17, 2023 (\$170,343.62) 36 Feb 2, 2023 (\$170,343.62) Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, 2023 (\$170,343.62) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding 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 Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$170,343.62)
Estimate Exception 8 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, 2023 36 Jan 17, 2023 37 Feb 16, 2023 Estimate Exception 8 on the current Payment Estimate. Estimate Exception 8 on the current Payment Estimate. This adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material			2023			Estimate Item Adjustment (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	tal				\$0.00	
	2670 -	- Total						\$0.00	
	2680	CONCRETE	Material		17	Apr 18,	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (7 IN. NON-REINF)	iviaterial			2022		 ,	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAVEMENT (7 IN.	Waterial		17		SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial			2022 Apr 18,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17	2022 Apr 18, 2022 May 2,	SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17	Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$2,689.28) \$2,689.28	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17 18	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	water lai		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21 21 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04 (\$28,585.04)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21 21 22	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11, 2022 Jul 1, 2022 Jul 18,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04 (\$28,585.04) \$45,776.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 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
6S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		NON-REINF)			24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2680 -	- Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2690 -	· Total						\$0.00	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,253.66	
	2740	Total	Construction	Stockpile S	MI - Tota			\$22,253.66	
	2740 - 2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	\$22,253.66 (\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O to o i i più	- Total		2020		(\$59,880.72)	
			Construction	Stockpile - 1	Total			(\$59,880.72)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$59,880.72	
			Construction	Stockpile S	ГМI - Tota	l e		\$59,880.72	
		- Total						\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)	
					18	May 2, 2022	SYSTEM	(\$540.00)	
					19	May 16, 2022	SYSTEM	(\$360.00)	
					24	Aug 2, 2022	SYSTEM	(\$360.00)	Neitherine bearing and the second sec
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is

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Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
718B	2770	TRUNCATED DOMES	Overrun	Overrun					applied (if non-zero).	
		DOWLS			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 a 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)		
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)		
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	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)	Estimate Exception 12 on the current Fayment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2780 -	Total						\$0.00		
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2790	SIDEWALK HAND- RAILING WITHOUT	Material		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.
		BALUSTERS			46	Jun 30, 2023	SYSTEM	(\$10,530.00)	
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)	
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,530.00)	
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2790 -				40		0)/(5===	\$0.00	
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)	
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)	
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)	
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2,	SYSTEM	(\$20,000.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	2820	MISC. CONCRETE	Material	,,	19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2820 -	· Total						\$0.00	
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,526.08)	
			Construction	Stockpile - 1	Γotal			(\$57,526.08)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$57,526.08	
			Construction	Stockpile S	TMI - Total			\$57,526.08	
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)	
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$134,100.00)	
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)	
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)	
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)	
					39	Mar 16, 2023	SYSTEM	\$134,100.00	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,	SYSTEM	(\$134,100.00)	
						2023		(4.11.,111111)	
				- Total		2023		\$0.00	
			Material - Tot			2023		, , , ,	
	2830 -	· Total	Material - Tot			2023		\$0.00	
	2830 - 2840	Total MISC. CONCRETE	Material - Tot Construction Stockpile		44	Jun 2, 2023	SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		44	Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	al - Total		Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile	al - Total		Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction	al - Total	Fotal	Jun 2, 2023		\$0.00 \$0.00 \$0.00 (\$5,070.00) (\$5,070.00)	
			Construction Stockpile Construction Construction Stockpile	- Total Stockpile - Total	Fotal 42	Jun 2, 2023 May 1, 2023		\$0.00 \$0.00 \$0.00 (\$5,070.00) (\$5,070.00) (\$5,070.00)	
		MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - Total	Fotal 42	Jun 2, 2023 May 1, 2023		\$0.00 \$0.00 \$0.00 (\$5,070.00) (\$5,070.00) (\$5,070.00) \$5,070.00	
	2840	MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - Total	Fotal 42	Jun 2, 2023 May 1, 2023		\$0.00 \$0.00 \$0.00 (\$5,070.00) (\$5,070.00) (\$5,070.00) \$5,070.00 \$5,070.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2850	MISC. CONCRETE	Construction Stockpile	- Total				(\$540.00)	
			Construction	Stockpile - 1	Γotal			(\$540.00)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$540.00	
			Construction	Stockpile S	ΓMI - Total			\$540.00	
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)	
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)	
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	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)	
					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
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2860 -	- Total						\$0.00	
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,905.00)	
			Construction	Stockpile - 1	Total			(\$2,905.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,905.00	
			Construction	Stockpile S	TMI - Total			\$2,905.00	
	2870 -	- Total						\$0.00	
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)	
					17	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		18	May 2, 2022	SYSTEM	(\$73,473.66)	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)	
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)	
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		46	Jun 30, 2023	SYSTEM	(\$90,044.85)	
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)	
					48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$90,044.85)	
					49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$90,044.85)	
					50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$90,044.85)	
					51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,267.08)	
					52	Oct 3, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$52,267.08)	
					53	Oct 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$52,267.08)	
					54	Nov 2, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$52,267.08)	
					55	Nov 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$52,267.08)	
					56	Dec 4, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$52,267.08)	
					57	Dec 18, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$52,267.08)	
					58	Jan 2, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$52,267.08)	
					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 - Tot	al				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
S1718B	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, 2022	SYSTEM	\$1,165.50
																											18	May 2, 2022	SYSTEM
							20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2930 -	- Total						\$0.00																					
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)																					
				2	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.											
								Jul 18,	SYSTEM	(\$4,968.50)																			
					23	2022																							
					24		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.																				
						2022 Aug 2,	SYSTEM	\$4,968.50 (\$4,968.50)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment																				
					24	2022 Aug 2, 2022 Aug 2,			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2940	INTEGRAL CURB	Material	- Total				\$0.00	
		(6 IN. HEIGHT AND UNDER)	Material - To	tal				\$0.00	
	2940 -	- Total						\$0.00	
	3020	MISC. PAVEMENT	Overrun	Overrun	47	Jul 17,	SYSTEM	(\$2,000.00)	
		MARKINGS			49	2023 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)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0000	Total							
	3060 -							\$0.00	
	3100	MISC. CONCRETE	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
		MISC. CONCRETE	Overrun		49		SYSTEM SYSTEM	(\$739.50) \$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).
		MISC. CONCRETE		Overrun - T	49	2023 Aug 16,		(\$739.50) \$739.50 \$0.00	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
	3100	MISC. CONCRETE CONSTRUCTION	Overrun - To	Overrun - T	49	2023 Aug 16,		(\$739.50) \$739.50	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To	Overrun - T	49	2023 Aug 16, 2023 Jun 19,		\$739.50) \$739.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
	3100	MISC. CONCRETE CONSTRUCTION	Overrun - To	Overrun - T	49 otal	Jun 19, 2023 Jun 30,	SYSTEM	\$739.50) \$739.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To	Overrun - T tal	49 otal	2023 Aug 16, 2023 Jun 19, 2023	SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile	Overrun - T tal - Total	49 45 46	Jun 19, 2023 Jun 30,	SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile Construction	Overrun - T tal	49 otal 45 46	Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile Construction Construction Stockpile	Overrun - T tal - Total	49 45 46	Jun 19, 2023 Jun 30,	SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54) \$20,000.54	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27	Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54) \$20,000.54	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27	2023 Aug 16, 2023 Jun 19, 2023 Jun 30, 2023 Sep 16, 2022 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$20,000.54) \$20,000.54 \$20,000.54 \$20,000.54	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27 FMI - Total 45	2023 Aug 16, 2023 Jun 19, 2023 Jun 30, 2023 Sep 16, 2022 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$10,000.27) (\$20,000.54) \$20,000.54 \$20,000.54 \$38,554.95	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
	3100	MISC. CONCRETE CONSTRUCTION Total MISC. CONCRETE	Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - T tal - Total - Stockpile - 1	49 otal 45 46 Fotal 27 FMI - Total 45 45	Jun 19, 2023 Sep 16, 2022 Jun 30, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$739.50) \$739.50 \$0.00 \$0.00 \$0.00 (\$10,000.27) (\$20,000.54) (\$20,000.54) \$20,000.54 \$20,000.54 \$38,554.95	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	3110	MISC. CONCRETE CONSTRUCTION	Material - To	al				\$0.00								
	3110 -	Total						\$0.00								
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$13,401.30)								
			Construction	Stockpile -	Total			(\$13,401.30)								
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$13,401.30								
			Construction	Stockpile S	TMI - Total			\$13,401.30								
			Material		45	Jun 19, 2023	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	·							
					46	Jun 30, 2023	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	3120 -	Total					\$0.00									
	3130	D - Total REINFORCING STEEL (EPOXY COATED)	XY		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
							22	Jul 1, 2022	SYSTEM	(\$2,835.00)						
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
						23	Jul 18, 2022	SYSTEM	(\$2,835.00)							
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)								
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)								
									26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)								
									2			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	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)								



2022 SYSTEM (\$2,800.00) SYSTEM (\$3,600.00) SYSTEM SYS	2022 SYSTEM CANTED	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	1	J6S1718B	3130	STEEL (EPOXY	Material		30		SYSTEM	\$2,835.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2022 SYSTEM (\$5,670.00) The adjustment officials in a crystal system generated Material Payment Estimate Exception 2.0 in the current Payment Estimate (\$1,000) as to suce shift) overriding Payment Estimate (\$1,000) The adjustment officials in a city of payment payment of Material Payment (\$1,000) The adjustment officials in a city of payment payment of Material Payment (\$1,000) The adjustment officials in a city of payment payment of Material Payment (\$1,000) The adjustment (\$1,000) The ad	2022 10 10 10 10 10 10 1						30		SYSTEM	(\$2,835.00)	
2022 32 Dec 2, SYSTEM \$5,670.00 This adjustment offsets the criganal system-generated Material Psyment Editional Cologology 22 on the current Register Editional Cologology 23 on the current Register Editional Cologology 24 on the Current Editional Cologology 24 on the Current Register Editional Cologology 2	2022 32 Dec 2 SYSTEM \$5,670.00						31		SYSTEM	\$5,670.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2022 2023 Estimate Item Adjustment (0003) due to user study overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Internal Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Extended Internal Estimate Internal Extended I	2022 2023 2024 2025						31		SYSTEM	(\$5,670.00)	
33 Dec 16 2973TEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 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 current Payment Estimate Estimate Exception 1 on the current	33 Des 16, 2022 SYSTEM \$5,870.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exce						32		SYSTEM	\$5,670.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2022 Settlinate Internal (2005) due to user schipt overridding Psyment Estimate Exception 22 on the current Paymont Estimate. 2023 3	2022						32		SYSTEM	(\$5,670.00)	
2022 34	2022 34 Jun 3, 24/3 2023 20						33		SYSTEM	\$5,670.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023 SysTeM Sistemate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate International SysTem Sistemate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Extended Exception 29 on the current Payment Estimate Extended Exception 29 on the curre	2023 Estimate Example Cooperation (2009) due to user schipt overrioding Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Internal (2007) due to user schipt overrioding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 29 on the current						33		SYSTEM	(\$5,670.00)	
2023 2023	2023 35						34		SYSTEM	\$5,670.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023 SySTEM SS,670.00 This adjustment (0007) due to user schipt overridding Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Payment Estimate Exception 27 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimat	2023 Setting at tem Adjustment (0007) due to user schirj (overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Es						34		SYSTEM	(\$5,670.00)	
2023 36	2023 SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate E						35		SYSTEM	\$5,670.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user schirjf overridding Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Payme	2023 Estimate Item Adjustment (0009) due to user schijf to veririding Payment Estimate.						35		SYSTEM	(\$5,670.00)	
2023 37	2023 37						36		SYSTEM	\$5,670.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023 Estimate lem Adjustment (0015) due to user schijf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2023 Estimate Item Adjustment (0015) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0015) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0006) due to user schirjt overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0006) due to user schirjt overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0006) due to user schirjt overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0009) due to user schirjt overridding Payment Estimate Item Adjustment (0009) due to user schirjt overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overr						36		SYSTEM	(\$5,670.00)	
2023 SYSTEM S5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user schirjf overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item 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.	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 Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate. \$0.00						37		SYSTEM	\$5,670.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user schipt overridding Payment Estimate Exception 11 on the current Payment Estimate.	2023 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						37		SYSTEM	(\$5,670.00)	
2023 39	2023 39						38		SYSTEM	\$5,670.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 39 Mar 16, 2023 \$0.00 Natural S0.00	2023 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 39 Mar 16, 2023 \$0.00 Total \$0.00 Material - Total \$0.00 3130 - Total \$0.00 3140 CORCRETE AND MASONRY PROTECTION SYSTEM \$144 Jun 2, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 44 Jun 2, SYSTEM \$9,134.50 System (\$9,134.50) 45 Jun 19, SYSTEM \$9,134.50 This adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 45 Jun 19, SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 46 Jun 30, SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment [Estimate Item Adjustment (0010) due to user schirj1 overridding Payment [Estimate Item Adjustment (0010) due to user schirj1 overridding Payment [Estimate Item Adjustment (0010) due to user schirj1 overridding Payment [Estimate Item Adjustment						38		SYSTEM	(\$5,670.00)	
Total \$0.00	Total S0.00						39		SYSTEM	\$5,670.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
3130 - Total 3140 CONCRETE AND MASONRY PROTECTION SYSTEM 44 Jun 2, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$9,134.50 This adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM (\$9,134.50) 46 Jun 30, SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 46 Jun 30, 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.	3130 - Total 3140 CONCRETE AND MASONRY PROTECTION SYSTEM 44 Jun 2, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 45 Jun 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 46 Jun 30, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						39		SYSTEM	(\$5,670.00)	
\$0.00 CONCRETE AND MASONRY PROTECTION SYSTEM	\$0.00 Solid Concrete and Material Concrete and Material Masonry Protection System					- Total				\$0.00	
3140 CONCRETE AND MASONRY PROTECTION SYSTEM 44 Jun 2, 2023 SYSTEM 45 Jun 19, 2023 SYSTEM 46 Jun 30, 2023 SYSTEM 59,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 47 Jun 2, 2023 SYSTEM 48 Jun 19, 2023 SYSTEM 49,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 48 Jun 19, 2023 SYSTEM 49,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 48 Jun 19, 2023 SYSTEM 49,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 49 Jun 30, 2023 SYSTEM 40 Jun 30, 2023 SYSTEM 41 Jun 2, 2023 SYSTEM 42 Jun 30, 2023 SYSTEM 43 Jun 19, 2023 SYSTEM 44 Jun 30, 2023 SYSTEM 45 Jun 30, 2023 SYSTEM 46 Jun 30, 2023 SYSTEM 47 Jun 30, 2023 SYSTEM 48 Jun 30, 2023 SYSTEM 49,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	3140 CONCRETE AND MASONRY PROTECTION SYSTEM 44 Jun 2, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 45 Jun 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 45 Jun 19, 2023 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. 46 Jun 30, 2023 SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 47 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.				Material - To	tal					
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 (\$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.	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, SYSTEM \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Jun 30, SYSTEM (\$9,134.50)			CONCRETE AND MASONRY	Material		44		SYSTEM		Estimate Item Adjustment (0009) due to user thursw1 overridding Payment
45 Jun 19, 2023 \$YSTEM \$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 \$YSTEM \$9,134.50 46 Jun 30, 2023 \$YSTEM \$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.	45 Jun 19, 2023 \$YSTEM \$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 \$YSTEM (\$9,134.50) 46 Jun 30, 2023 \$9,134.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Jun 30, SYSTEM (\$9,134.50)						44		SYSTEM	(\$9,134.50)	Esurnate Exception 22 on the current Payment Estimate.
45 Jun 19, 2023 (\$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.	45 Jun 19, 2023 (\$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, SYSTEM (\$9,134.50)						45	Jun 19,	SYSTEM	\$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
46 Jun 30, 2023 \$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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 46 Jun 30, SYSTEM (\$9,134.50)						45		SYSTEM	(\$9,134.50)	Estimate Exception 29 on the current Payment Estimate.
	46 Jun 30, SYSTEM (\$9,134.50)						46	Jun 30,	SYSTEM	\$9,134.50	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
90 Juli 30, 3131EW (93,134.30)							46	Jun 30,	SYSTEM	(\$9,134.50)	Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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.											
		STSTEIN			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 - To	tal				\$0.00												
	3140 -							\$0.00												
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)												
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)												
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)												
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)												
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					18	May 2, 2022	SYSTEM	(\$20,695.50)												
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$20,695.50)												
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)												
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
												2	2		2	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, SYSTEM 2022	(\$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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)											
					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)													
				3				31		31		3					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)														



J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material																		
					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)													
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)													
								46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
						46	Jun 30, 2023	SYSTEM	(\$46,620.00)												
											47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
											47	Jul 17, 2023	SYSTEM	(\$46,620.00)							
					48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)													
					5						4		4				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.	
														:	5		50	Sep 5, 2023	SYSTEM	(\$46,620.00)	
					51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					51	Sep 19, 2023	SYSTEM	(\$46,620.00)													



1881 1882 1882 1883 1884 1885 1884 1885 1884 1885	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Society	J6S1718B	3160	STABILIZED	Material		52		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 2024 2025						52		SYSTEM	(\$46,620.00)	
1						53		SYSTEM	\$46,620.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Sectional tem Adjustment (0000) due to use activity overridding Psyment Editinate Lectionals Exception 3 on the outrent Psyment Editinate Canada (1997) and the state of the						53		SYSTEM	(\$46,620.00)	
1003 55 Nov 16						54		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimable Item Adjustment (0009) due to user activity overridding Payment Estimable Exception 11 on the current Payment Estimable Exception 11 on the current Payment Estimable Exception 12 on the current Payment Estimable Exception 11 on the current Payment Estimable Exception 12 on the current Payment Estimable Exception 13 on the c						54		SYSTEM	(\$46,620.00)	
2023						55		SYSTEM	\$46,620.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Settimate Exception 1 to the current Payment Estimate Exception 3 on the current Payment Estimate Exception						55		SYSTEM	(\$46,620.00)	
2023 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (004) due to user schirj overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estim						56		SYSTEM	\$46,620.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023 Section						56		SYSTEM	(\$46,620.00)	
2023 Se						57		SYSTEM	\$46,620.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2024 SySTEM S46,620.00						57		SYSTEM	(\$46,620.00)	
2024 59						58		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user schijrt overridding Payment Estimate Exception 8 on the current Payment Estimate.						58		SYSTEM	(\$46,620.00)	
2024 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						59		SYSTEM	\$46,620.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0002) due to user schipt overridding Payment Estimate Exception 3 on the current Payment Estimate.						59		SYSTEM	(\$46,620.00)	
Total S0.00						60		SYSTEM	\$46,620.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Substitute Sub						60		SYSTEM	(\$46,620.00)	
Solution Select Granul Solution Select Granul Select										
SELECT GRANULAR BACKFILL FOR STRUCTURAL SELECT GRANULAR BACKFILL FOR STRUCTURAL STRUCTURAL STRUCTURAL Sep 16, 2022 SySTEM Sadistrate SySTEM SysT		2400	Total	Material - To	tal					
STRUCTURAL 25 Aug 16, 2022 (\$33,471.16) 26 Sep 2, 2022 (\$7STEM \$33,471.16] 27 Sep 16, 2022 (\$33,471.16) 28 Oct 3, 2022 (\$33,471.16) 29 SYSTEM \$33,471.16 20 Sep 2, 2022 (\$33,471.16) 20 Sep 16, 2022 (\$33,471.16) 27 Sep 16, 2022 (\$33,471.16) 28 Oct 3, 2022 (\$33,471.16) 29 SYSTEM (\$33,471.16) 20 SYSTEM (\$33,471.16) 20 SYSTEM (\$33,471.16) 20 Sep 16, 2022 (SELECT GRANULAR	Material		25		SYSTEM		Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
26 Sep 2, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$33,471.16) 27 Sep 16, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$33,471.16) 28 Oct 3, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						25		SYSTEM	(\$33,471.16)	
26 Sep 2, 2022 SYSTEM (\$33,471.16) 27 Sep 16, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$33,471.16) 28 Oct 3, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						26	Sep 2,	SYSTEM	\$33,471.16	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						26		SYSTEM	(\$33,471.16)	
28 Oct 3, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						27		SYSTEM	\$33,471.16	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment
28 Oct 3, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						27		SYSTEM	(\$33,471.16)	
28 Oct 3, SYSTEM (\$33,471.16)						28	Oct 3,	SYSTEM	\$33,471.16	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022						28		SYSTEM	(\$33,471.16)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.												
		STRUCTURAL			29	Oct 17, 2022	SYSTEM	(\$33,471.16)													
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)													
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)													
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)													
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)													
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)													
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
								35	Jan 17, 2023	SYSTEM	(\$66,956.00)										
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)													
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)													
					38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)													
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)													
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
						4					41	4	4	4	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.
																4		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.													
		STRUCTURAL			43	May 16, 2023	SYSTEM	(\$66,956.00)														
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)														
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)														
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					46	Jun 30, 2023	SYSTEM	(\$66,956.00)														
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)														
					48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)														
					49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
							49	Aug 16, 2023	SYSTEM	(\$66,956.00)												
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
								50	Sep 5, 2023	SYSTEM	(\$66,956.00)											
							51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
						51	Sep 19, 2023	SYSTEM	(\$66,956.00)													
					52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)														
					53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)														
						5					54		5					54	Nov 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
															54	Nov 2, 2023	SYSTEM	(\$66,956.00)				
																		55	Nov 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																5	55	Nov 16, 2023	SYSTEM	(\$66,956.00)		
					56	Dec 4, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					56	Dec 4, 2023	SYSTEM	(\$66,956.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		57	Dec 18, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		STRUCTURAL			57	Dec 18, 2023	SYSTEM	(\$66,956.00)	
					58	Jan 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$66,956.00)	
					59	Jan 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$66,956.00)	
					60	Feb 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$66,956.00)	Commence Encoperation of Strate Commence Commenc
				- Total		2024		\$0.00	
			Material - To	tal				\$0.00	
	3170 -	- Total						\$0.00	
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,754.00)	
			Construction	Stockpile - 1	Γotal			(\$50,754.00)	
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			ockpile MI						
			STMI	- Total				\$50,754.00	
				- Total Stockpile S	ГМI - Total			\$50,754.00 \$50,754.00	
					ГМI - Total 31	Nov 16, 2022	SYSTEM		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.
			Construction			Nov 16,	SYSTEM SYSTEM	\$50,754.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
			Construction		31	Nov 16, 2022 Nov 16,		\$50,754.00 \$151,162.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
			Construction		31	Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00)	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Construction		31 31 32	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00)	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
			Construction		31 31 32 32	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00)	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Construction		31 31 32 32 33	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Construction		31 31 32 32 33 33	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00)	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
			Construction		31 31 32 32 33 33 34	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00) \$164,175.00	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
			Construction		31 31 32 32 33 33 34	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00) \$164,175.00	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Construction		31 31 32 32 33 33 34 34 35	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00) \$164,175.00 (\$164,175.00) \$164,175.00	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Construction		31 31 32 32 33 33 34 34 35	Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 37, 2023 Jan 17, 2023 Feb 2,	SYSTEM	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00) \$164,175.00 (\$164,175.00) (\$164,175.00)	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
			Construction		31 31 32 32 33 33 34 34 35 35 36	Nov 16, 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	\$50,754.00 \$151,162.00 (\$151,162.00) \$151,162.00 (\$151,162.00) \$164,175.00 (\$164,175.00) \$164,175.00 (\$164,175.00) \$164,175.00 (\$164,175.00) \$164,175.00	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 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3180	MISC.	Material			2023															
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)													
						39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)													
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)													
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)	·												
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					42	May 1, 2023	SYSTEM	(\$164,175.00)													
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$164,175.00)													
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)													
							45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
							45	Jun 19, 2023	SYSTEM	(\$164,175.00)											
							46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
										46	Jun 30, 2023	SYSTEM	(\$164,175.00)								
									47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
														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.				
					4					48	Aug 2, 2023	SYSTEM	(\$164,175.00)								
								5	45	45	48	45					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.												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		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	
								00.00	
			Material - To	tal				\$0.00	
	3180 -	· Total	Material - To	tal				\$0.00	
	3180 - 3220	Total TURF TYPE TALL FESCUE SODDING		tal	44	Jun 2, 2023	SYSTEM		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.
		TURF TYPE TALL FESCUE		tal	44		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment
		TURF TYPE TALL FESCUE		tal		2023 Jun 2,		\$0.00 \$3,430.70	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment
		TURF TYPE TALL FESCUE		tal	44	Jun 2, 2023 Jun 19,	SYSTEM	\$0.00 \$3,430.70 (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		tal	44 45	Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		tal	44 45 45	Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		tal	44 45 45 46	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		tal	44 45 45 46 46	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		- Total	44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE		- Total	44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) (\$3,430.70) \$3,430.70	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		TURF TYPE TALL FESCUE SODDING	Material	- Total	44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
	3220	TURF TYPE TALL FESCUE SODDING	Material Material - To	- Total	44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70)	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
	3220	TURF TYPE TALL FESCUE SODDING	Material Material - To	- Total	44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,000 \$0.00	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
	3220	TURF TYPE TALL FESCUE SODDING	Material Material - To	- Total	44 45 45 46 46 47 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 30, 2023 Jul 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$3,430.70 (\$3,430.70) \$0.00 \$0.00 \$10,125.00	Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 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 42 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Line	Bossiption	Туре	Adjustment Type	Number	Date	Ву	Amount	Kemene
J6S1718B	3240	TOPSOIL	Material		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 - To	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.
					43	May 16, 2023	SYSTEM	(\$37,975.00)	
				- Total				\$0.00	
			Material - Tot	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	al				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY	Construction		43	May 16,	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6S1718B	3510	SIGNING	Stockpile			2023		/										
					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	TMI - Tota			\$1,816.50										
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$2,458.50)										
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)										
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
						45 Jun 19, 2023 SYSTEM (\$3,114.00)												
						46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
						46	Jun 30, 2023	SYSTEM	(\$3,114.00)									
									47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
														47	Jul 17, 2023	SYSTEM	(\$3,114.00)	
										48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
												48	Aug 2, 2023	SYSTEM	(\$3,114.00)			
								49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	3510 -	· Total						\$0.00										
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		- 1.5		- Total				(\$984.50)										
			Construction	Stockpile - 1	Γotal			(\$984.50)										
		Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			O I IVII	- 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.									
									Zoumato Zaoopuon e on the surrout aymont Zoumato.									



Estimate Exception 2 on the current Psyment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2023 2024 2	J6S1718B	3520	6 FT. POSTS, 3 FT.	Material		46		SYSTEM	\$3,300.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment											
2023 Section Electronic New Adjustment (000) due to used schipt overdriding Payment Estimate. 2024 2025						46		SYSTEM	(\$3,300.00)												
48 Aug 2, 2031 49 Aug 2, 2031 49 Aug 2, 2032 49 Aug 16, 2032 49 Aug 16, 2032 40 Aug 16, 2032 4						47		SYSTEM	\$3,300.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment											
Estimate Item Adjustment (000%) cale to user intures of compiding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (000) but one companyment Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (000) but one companyment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Item Adjustment (000) but one companyment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current						47		SYSTEM	(\$3,300.00)												
49						48		SYSTEM	\$3,300.00	Estimate Item Adjustment (0036) due to user thursw1 overridding Payment											
49						48		SYSTEM	(\$3,300.00)												
2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schild overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on th						49		SYSTEM	\$3,300.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment											
2023 Estimate Item Adjustment (10036) due to user schrijt overridding Peyment Estimate 2023 SYSTEM (\$3,300.00) This adjustment of firest the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Item Adjustment (10015) due to user schrijt overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Statimate Exception 5 on the current Payment Estimate Statimate Exception 6 on the current Payment Estimate Statimate Exception 6 on the current Payment Estimate Statimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 5 on the current Payment Estimate Extended Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment E						49		SYSTEM	(\$3,300.00)												
Sep 19						50		SYSTEM	\$3,300.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment											
Sep 19, SYSTEM S3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Statistics Item Adjustment (Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 3 on the current Payment Estimate. System						50		SYSTEM	(\$3,300.00)												
2023 SVSTEM \$3,300.00 This adjustment (0007) due to user schipt overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paymen						51		SYSTEM	\$3,300.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment											
Sestimate Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment						51		SYSTEM	(\$3,300.00)												
53 Oct 16, 2023 54 Nov 2, 2023 55 Nov 16, 2023 56 Nov 16, 2023 57 Nov 16, 2023 58 Nov 16, 2023 59 Nov 16, 2023 50 Dec 4, 2023 50 Dec 4, 2023 50 Dec 18, 2023 51 Dec 18, 2023 52 Dec 18, 2023 53 Dec 18, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 Dec 18, 2023 58 Jan 2, 2023 59 Jan 18, 2024 59 Jan 18, 2025 59 Jan 18, 2025 59 SYSTEM 53,300.00 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 50 This adjustment (0012) due to user schipf overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 50 This adjustment (0012) due to user schipf overridding Payment Estimate Exception 3 on the current Payment Estimate. 51 Dec 18, 2023 52 SYSTEM 53,300.00 53 SYSTEM 53,300.00 54 Nov 16, 2023 55 Nov 16, 2024 56 Dec 4, 2023 57 Dec 18, 2025 58 Jan 2, 2024 59 Jan 16, 2024 59 Jan 16, 2024 59 Jan 16, 2024 59 Jan 16, 2025 59 Jan 16, 2026 59 Jan 26, 2026 59 Jan 27, 2026 59 Jan 28, 2026						52		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0010) due to user schijf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						52		SYSTEM	(\$3,300.00)												
System System Sa,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 3 on the current Payment Estimate.						53		SYSTEM	\$3,300.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0007) due to user schip1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 54 Nov 2, 2023 SYSTEM (\$3,300.00) 55 Nov 16, 2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 55 Nov 16, 2023 SYSTEM (\$3,300.00) 56 Dec 4, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schip1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 56 Dec 4, SYSTEM (\$3,300.00) 57 Dec 18, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 57 Dec 18, SYSTEM (\$3,300.00) 58 SYSTEM (\$3,300.00) 59 Jan 2, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 58 Jan 2, SYSTEM (\$3,300.00) 59 Jan 16, SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 58 Jan 2, SYSTEM (\$3,300.00) 59 Jan 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 59 Jan 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Testimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate Item Adjustment (0006) due to user schip1 overridding Payment Estimate I									53		SYSTEM	(\$3,300.00)									
2023						54		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 55 Nov 16, 2023 (\$3,300.00) 56 Dec 4, 2023 (\$3,300.00) 56 Dec 4, 2023 (\$3,300.00) 57 Dec 18, 2023 (\$3,300.00) 57 Dec 18, 2023 (\$3,300.00) 58 Jan 2, 2024 (\$3,300.00) 58 Jan 2, 2024 (\$3,300.00) 59 Jan 16, SYSTEM (\$3,300.00) Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Estimate Exception 3 on the current Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Final Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 58 Jan 2, 2024 (\$3,300.00) 59 Jan 16, SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. SYSTEM (\$3,300.00)						54		SYSTEM	(\$3,300.00)												
56 Dec 4, 2023 57 Dec 18, 2023 58 SYSTEM 59 Jan 2, 2024 SYSTEM S3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. System S						55		SYSTEM	\$3,300.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 56 Dec 4, 2023 57 Dec 18, 2023 \$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 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 58 Jan 2, 2024 \$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 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 59 Jan 16, 2024 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment						55		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 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.																56		SYSTEM	\$3,300.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
System S						56		SYSTEM	(\$3,300.00)												
58 Jan 2, 2024 \$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 \$9SYSTEM (\$3,300.00) 59 Jan 16, 2024 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment													5				57		SYSTEM	\$3,300.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 58 Jan 2, 2024 (\$3,300.00) 59 Jan 16, 2024 \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																	57		SYSTEM	(\$3,300.00)	
59 Jan 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		58		SYSTEM	\$3,300.00
2024 Estimate Item Adjustment (0005) dué to user schirj1 overridding Payment											5			5	5	:	58		SYSTEM	(\$3,300.00)	
Estimate Exception 1 on the current Payment Estimate.						59		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 (\$3,300.00)						59		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		60	Feb 2, 2024	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 1 on the current Payment Estimate.																
					60	Feb 2, 2024	SYSTEM	(\$3,300.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$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 - To	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																
		F0313		- Total				(\$1,438.75)																	
			Construction	Stockpile - 1	Total			(\$1,438.75)																	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction																
			- 1 IVII	- Total				\$1,438.75																	
			Construction	Stockpile S	TMI - Tota			\$1,438.75																	
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)																	
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)																	
						46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						46	Jun 30, 2023	SYSTEM	(\$3,000.00)																
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)																	
																					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
												48	Aug 2, 2023	SYSTEM	(\$3,000.00)										
															49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					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																
		. 3310		- Total				(\$400.00)																	
			Construction	Stockpile - 7	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	TMI - Tota			\$400.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	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 - To	tal				\$0.00	
	3540 -	Total						\$0.00	
		CRASHWORTHY S							
	3550		Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3550		Stockpile	- Total			SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3550	CRASHWORTHY END TERMINAL	Stockpile	- Total n Stockpile - 1					Payment Estimate Item Adjustment generated Stockpile Transaction
	3550	CRASHWORTHY END TERMINAL	Stockpile	Stockpile - 1			SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	Total 33	Dec 16, 2022		(\$1,681.00) (\$1,681.00) \$1,681.00	
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 FMI - Total	Dec 16, 2022	SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 33 FMI - Total 44	Dec 16, 2022 Jun 2, 2023	SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00	
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 FMI - Total	Dec 16, 2022	SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 FMI - Total 44	Dec 16, 2022 Jun 2, 2023 Jun 2,	SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	70tal 33 33 44 44 44	Dec 16, 2022 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Total 33 3 3 4 4 4 4 4 4 4 4 5 4 5 6 6 6 6 6 6 6 6 6	Dec 16, 2022 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00) \$2,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 3 FMI - Total 44 44 45 45	Dec 16, 2022 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00) (\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 3 44 44 45 45 46	Dec 16, 2022 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 3 3 4 4 4 4 4 4 4 4 4 5 4 5 4 6 4 6 4 6	Dec 16, 2022 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	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 333 FMI - Total 44 44 45 46 46 47	Dec 16, 2022 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	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00) (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 \$2,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
	3550	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 33 FMI - Total 44 44 45 46 46 47	Dec 16, 2022 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,681.00) (\$1,681.00) \$1,681.00 \$1,681.00 \$1,681.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3550	TYPE A CRASHWORTHY	Material	1,750		2023			Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		END TERMINAL (MASH)			49	Aug 16, 2023	SYSTEM	(\$2,800.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	3550 -	· Total						\$0.00																		
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		CONDUCTORS			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$18,692.09)																		
			Construction	Stockpile - 1	Total .			(\$18,692.09)																		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total \$18,692.09																						
			Construction	Stockpile S	ΓΜΙ - Tota			\$18,692.09																		
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)																		
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)																		
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)																		
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
						18	May 2, 2022	SYSTEM	(\$1,782.90)																	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
			_							-		-	19	May 16, 2022	SYSTEM	(\$1,782.90)										
																						20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																20	Jun 2, 2022	SYSTEM	(\$1,782.90)							
						2		2	2				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)											
												2			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		22	Jul 1, 2022	SYSTEM	(\$1,782.90)											
						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	23	Jul 18, 2022	SYSTEM	(\$1,782.90)																		
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
		CONDUCTORS			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)	Zamata Zasapian to strate sarrott ayribit Zamata.
					28	Oct 3,	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3610 -	- Total						\$0.00	
	3630	MISC. HIGHWAY LIGHTING	Material		45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3630 -	- Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3670 -	- Total						\$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
			Construction	Stockpile - 1	Total			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$512.00	
		- Total	Construction	Stockpile S	TMI - Tota			\$512.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	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 -	Total			(\$5,417.80)									
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$5,417.80									
			Construction	Stockpile S	TMI - Tota			\$5,417.80									
	3700 -							\$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 -			2) (2==)	(\$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									
	2740	Total	Construction	Stockpile S	IMI - Tota			\$1,941.55									
	3710 - 3840	SEWER - UTILITY	Construction		15	Mar 16, 2022	SYSTEM	\$0.00 (\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		IIEM	Stockpile		16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total		2022		(\$59,507.82)									
			Construction	Stockpile -	Total			(\$59,507.82)									
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$59,507.82									
			Construction		Stockpile S				\$59,507.82								
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)									
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
								16	Apr 4, 2022	SYSTEM	(\$212,539.00)						
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)									
													18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)									
				19 May 16, 2022 \$YSTEM \$212,539.00 This adjustment offsets the Stimate Item Adjustment Estimate Exception 25 of the Stimate Item Adjustment offsets the Estimate Item Adjustment offsets the Stimate Item Adjustment offsets the Estimate Item Adjustment offsets the Item Adjustment offsets th		19	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		SYSTEM	(\$212,539.00)							
									20 Jun 2,	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,	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)	
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)	
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)	
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)	
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)	
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)	
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)	
				- Total				\$0.00	
	2940	Total	Material - To					\$0.00	
		- Total			45	May 40	OVOTEM	\$0.00 \$0.00	
	3840 - 3850	- Total SEWER - UTILITY ITEM	Material - To		15	Mar 16, 2022	SYSTEM	\$0.00	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.
		SEWER - UTILITY			15		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
		SEWER - UTILITY				2022 Mar 16,		\$0.00 \$0.00 \$52,850.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
		SEWER - UTILITY			15	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment
		SEWER - UTILITY			15	2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment
		SEWER - UTILITY			15 16	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - UTILITY			15 16 16 17	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - UTILITY			15 16 16 17	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) (\$52,850.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY			15 16 16 17 17	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY			15 16 16 17 17 18	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$79,275.00	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		SEWER - UTILITY			15 16 16 17 17 18 18	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$79,275.00 (\$79,275.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		SEWER - UTILITY			15 16 16 17 17 18 18 19	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$52,850.00 (\$52,850.00) \$79,275.00 (\$79,275.00)	Estimate Item Adjustment (0007) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3860	SEWER - UTILITY	Material - To	tal				\$0.00														
	3860 -	Total						\$0.00														
	3870	SEWER - UTILITY ITEM			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				(\$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	Stockpile S				\$79,250.00														
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)														
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
							17	Apr 18, 2022	SYSTEM	(\$66,960.00)												
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
							18	May 2, 2022	SYSTEM	(\$115,344.00)												
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$115,344.00)														
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)														
						2 2 2 2									21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
																			21	Jun 16, 2022	SYSTEM	(\$144,288.00)
											22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
										22	Jul 1, 2022	SYSTEM	(\$144,288.00)									
															23		2	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
								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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY ITEM	Material		25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3870 -	- Total						\$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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)	



10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2002 23 331 tb. 979TEM 25,380.00 This adjustment offices the original system-generated Malerial Playment Extraction to the Apparature (1007) to the burst registron control programs (2007) and the state of the Apparature (1007) as the burst registron programs (2007) and the state of the Apparature (1007) as the burst registron programs (2007) and the state of the Apparature (1007) as the burst registron programs (2007) and the burst	J6S1718B	4110		Material		22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
2022 23						22		SYSTEM	(\$3,380.00)													
24						23		SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment												
2022 September Seminate S						23		SYSTEM	(\$3,380.00)													
2022						24		SYSTEM	\$3,380.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment												
25						24		SYSTEM	(\$3,380.00)													
26						25	Aug 16,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment												
2022 Estimate Etem Adjustment (0016) due to user schipt overridding Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Es						25		SYSTEM	(\$3,380.00)													
27						26		SYSTEM	\$3,380.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
2022 Sept 6, SYSTEM S3,380,000 This adjustment (0075) due to user schirl) overridding Payment						26		SYSTEM	(\$3,380.00)													
2022 28						27		SYSTEM	\$3,380.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (076) due to user schirjt overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Item Adjustment (076) due to user schirjt overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Paym						27		SYSTEM	(\$3,380.00)													
2022 29						28		SYSTEM	\$3,380.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0010) due to user schirjt overridding Payment						28		SYSTEM	(\$3,380.00)													
2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 32 Nov 2, 2022 32 Nov 2, 2022 32 Nov 2, 2022 33 Nov 16, 2022 Nov 2, 2022							29		SYSTEM	\$3,380.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									29		SYSTEM	(\$3,380.00)										
2022 31 Nov 16, 2022 33 Nov 16, 2022 34 Nov 16, 2022 35 Nov 16, 2022 35 Nov 16, 2022 36 Nov 16, 2022 37 Nov 16, 2022 38 Nov 16, 2022 39						30		SYSTEM	\$3,380.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						30		SYSTEM	(\$3,380.00)													
Action																		31		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total \$0.00						31		SYSTEM	(\$3,380.00)													
Sewer - Rigid Sewer - Rigi					- Total				\$0.00													
SEWER - RIGID PIPE Material Pipe 27 Sep 16, 2022 SYSTEM \$22,440.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM \$22,440.60 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				Material - To	ial																	
PIPE 2022 Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, SYSTEM 2024,440.60 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$22,440.60)				Material		27	Ca:: 42	ever:		This adjustment offset the science of the science o												
2022 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 29 Oct 17, SYSTEM \$22,440.60 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 34 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$22,440.60)		4120		Material			2022			Estimate Item Adjustment (0076) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 28 Oct 3, 2022 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, SYSTEM (\$22,440.60)							2022		(\$22,440.60)													
2022 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, SYSTEM (\$22,440.60)						28		SYSTEM	\$22,440.60	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$22,440.60)						28		SYSTEM	(\$22,440.60)													
						29		SYSTEM	\$22,440.60	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment												
						29	Oct 17, 2022	SYSTEM	(\$22,440.60)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	4120	SEWER - RIGID PIPE	Material	71	30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)																			
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	4120 -	Total						\$0.00																			
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
						Jun 16, 2022	SYSTEM	(\$4,189.50)																			
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
											22	Jul 1, 2022	SYSTEM	(\$4,189.50)													
								23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)																			
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)																			
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						25	Aug 16, 2022	SYSTEM	(\$4,189.50)																		
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)																			
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
										27	Sep 16, 2022	SYSTEM	(\$4,189.50)														
																			28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
							28	Oct 3, 2022	SYSTEM	(\$4,189.50)																	
																			2	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.			
																	31					2	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	4130	SEWER - RIGID PIPE	Material	- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	4130 -	Total						\$0.00																		
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)																		
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)																		
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)																		
								24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
							24	Aug 2, 2022	SYSTEM	(\$29,866.00)																
									25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)																		
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)																		
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
									27	Sep 16, 2022	SYSTEM	(\$29,866.00)														
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)																		
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
																2	2				2	29	Oct 17, 2022	SYSTEM	(\$29,866.00)	
						3	30	30 30 31	30							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)												
															3	3	3			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 - Tot	al				\$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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID	Material						Estimate Exception 56 on the current Payment Estimate.
		PIPE			19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schiŋ1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	4180	INLETS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$4,188.79)																			
			Construction	Stockpile -	Total			(\$4,188.79)																			
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			OTIVII	- Total				\$4,188.79																			
			Construction	Stockpile S	TMI - Total			\$4,188.79																			
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)																			
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)																			
				26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)																			
								27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
							27	Sep 16, 2022	SYSTEM	(\$8,240.00)																	
				28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
								28	Oct 3, 2022	SYSTEM	(\$8,240.00)																
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
							29	Oct 17, 2022	SYSTEM	(\$8,240.00)																	
				30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)																			
							31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
																									31	Nov 16, 2022	SYSTEM
																								32	Dec 2, 2022	SYSTEM	\$16,480.00
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	4180 -	Total						\$0.00																			
	4200 MISC. MA	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	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,	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4200	MISC. MANHOLES AND DROP	Material	,		2022			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		INLETS			32	Dec 2, 2022	SYSTEM	(\$3,447.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4200 -	Total						\$0.00	
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS		- Total				(\$13,675.84)	
			Construction	Stockpile - 1	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 S1	MI - Tota			\$13,675.84	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)	
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)	
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)	
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)	
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)	
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)	
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4220 -	Total						\$0.00	
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4250	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
		INLETS			31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)	
				- Total				\$0.00	
			Material - Tot	:al				\$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	al				\$0.00	
	4260 -	· Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4270 -	- Total						\$0.00	
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,025.00)	
					56	Dec 4, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5108 -	· Total						\$0.00	
J6S1718B	- Total							\$6,902.81	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718C	4440	MISC. FENCING	Construction Stockpile	Турс	43	May 16, 2023	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					45	Jun 19, 2023	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$28,056.17)																					
			Construction	Stockpile - 1	otal			(\$28,056.17)																					
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$28,056.17																					
			Construction	Stockpile S1	MI - Tota			\$28,056.17																					
			Material		43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					43	May 16, 2023	SYSTEM	(\$32,130.00)																					
					44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)																					
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)																					
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)																					
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)																					
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)																					
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)																					
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)																					
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
														5	5	5	5	Ę	5:	52	51	Sep 19, 2023	SYSTEM	(\$35,280.00)					
																					52	5.	52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
																									52	Oct 3, 2023	SYSTEM	(\$35,280.00)	
																									5		5		53
					53	Oct 16, 2023	SYSTEM	(\$35,280.00)																					
					54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718C	4440	MISC. FENCING	Material		54	Nov 2, 2023	SYSTEM	(\$35,280.00)																					
					55	Nov 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)																					
					56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					56	Dec 4, 2023	SYSTEM	(\$35,280.00)																					
					57	Dec 18, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					57	Dec 18, 2023	SYSTEM	(\$35,280.00)	Estimate Exception 7 on the edition of a spiritual estimate.																				
						58	Jan 2, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					58	Jan 2, 2024	SYSTEM	(\$35,280.00)																					
					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 Payment Estimate Exception 6 on the current Payment Estimate.																				
					59	Jan 16, 2024	SYSTEM	(\$35,280.00)																					
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	4440 -	- Total						\$0.00																					
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$14,128.21)																					
			Construction	Stockpile - 1	Total			(\$14,128.21)																					
			Construction Stockpile	Construction Stockpile STMI	33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STIVII	- Total				\$14,128.21																					
			Construction	Stockpile S	ΓMI - Tota			\$14,128.21																					
	4460 -	- Total						\$0.00																					
	4470	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$26,000.00)																					
													46												46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
														46	Jun 30, 2023	SYSTEM	(\$52,390.00)												
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							47	Jul 17, 2023	SYSTEM	(\$52,390.00)																			
															2	4	4	48	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)																					
					4	49	49	49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)																					
			- Total																										
			Material - Tot	al				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718C	4470 -	· Total						\$0.00														
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)														
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	4570 -	· Total						\$0.00														
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)														
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	4580 -	Total						\$0.00														
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)			39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)														
												40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											40	Apr 3, 2023	SYSTEM	(\$2,200.00)								
						41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
						41	Apr 17, 2023	SYSTEM	(\$2,200.00)													
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$2,200.00)														
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					43	May 16, 2023	SYSTEM	(\$2,200.00)														
																		44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
												44	Jun 2, 2023	SYSTEM	(\$2,200.00)							
															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 2023 46 Jun 2023 47 Jul 1 2023 47 Jul 1 2023 48 Aug			4	46 J 2 46 J 2 47 J	-	2							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)										
									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.										
					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)														



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		49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4620 -	- Total						\$0.00	
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)	
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)	
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	-
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)	
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4630 -	- Total						\$0.00	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718C	4640	REINFORCING STEEL	Material		39	Mar 16,	SYSTEM	(\$2,250.00)	Estimate Exception 17 on the current Payment Estimate.												
				- Total		2023		\$0.00													
			Material - To					\$0.00													
	4640 -	Total	material - 10					\$0.00													
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)													
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)													
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$40,059.00)													
									39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
												39	Mar 16, 2023	SYSTEM	(\$62,865.00)						
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)													
								41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
						41	Apr 17, 2023	SYSTEM	(\$62,865.00)												
						42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
												42	May 1, 2023	SYSTEM	(\$62,865.00)						
									43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
																43	May 16, 2023	SYSTEM	(\$62,865.00)		
									4			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
															46	Jun 30, 2023	SYSTEM	(\$62,865.00)			
														4						47	Jul 17, 2023
				4	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											

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718C	4650	MECHANICALLY STABILIZED	Material						Estimate Exception 28 on the current Payment Estimate.		
		EARTH WALL SYS			48	Aug 2, 2023	SYSTEM	(\$62,865.00)			
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)			
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$62,865.00)			
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$62,865.00)	,		
					52	Oct 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$62,865.00)			
					53	Oct 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					53	Oct 16, 2023	SYSTEM	(\$62,865.00)			
					54	Nov 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							54	Nov 2, 2023	SYSTEM	(\$62,865.00)	
					55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)			
					56	Dec 4, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					56	Dec 4, 2023	SYSTEM	(\$62,865.00)			
					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)			
					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)			
					60	Feb 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					60	Feb 2, 2024	SYSTEM	(\$62,865.00)	-		
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4650 -	Total						\$0.00			
	4700	MISC. TREES, SHRUBS, OTHER	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4700	PLANTINGS	Material						Estimate Exception 42 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4700 -	Total						\$0.00	
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$770.00)	
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$770.00)	
					48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4710 -	Total						\$0.00	
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)	
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4720 -	Total						\$0.00	
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)	
					47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Aug 2,	SYSTEM	(\$1,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718C	4730	MISC. TREES,	Material			2023												
		SHRUBS, OTHER PLANTINGS		- Total				\$0.00										
			Material - To	tal				\$0.00										
		Total						\$0.00										
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)										
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)										
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					48	Aug 2,	SYSTEM	(\$1,512.00)										
				- Total		2023		\$0.00										
			Material - To	tal				\$0.00										
	4740 -	· Total						\$0.00										
	4750		Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)										
						47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
						47	Jul 17, 2023	SYSTEM	(\$2,310.00)									
						48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	4750 -	Total						\$0.00										
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)										
														16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)										
											1	17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
									17	Apr 18, 2022	SYSTEM	(\$3,159.45)						
									18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					18	May 2,	SYSTEM	(\$3,159.45)	,									
				18	19	2022 May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirjf overridding Payment Fetimate Exception 61 on the current Payment Fetimate									
		Estimate Exception 61 on the current Paymer 19 May 16, SYSTEM (\$3,159.45)		Estimate Estimate.														
					20	2022 Jun 2,	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		CABLE-CONDUIT, 1 IN., 2	Material			2022			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
		CONDUCTORS			20	Jun 2, 2022	SYSTEM	(\$3,159.45)																									
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)																									
							22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)																									
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)																									
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)																									
						25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
						25	Aug 16, 2022	SYSTEM	(\$11,793.60)																								
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)																									
						27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
						27	Sep 16, 2022	SYSTEM	(\$11,793.60)																								
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)																									
					29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																								
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)																									
																	30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
																		30	Nov 2, 2022	SYSTEM	(\$11,793.60)												
																														31	Nov 16, 2022	SYSTEM	\$11,793.60
						31	Nov 16, 2022	SYSTEM	(\$11,793.60)																								
																													32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																32	Dec 2, 2022	SYSTEM	(\$11,793.60)														
				- Total				\$0.00																									
	40.00	Table	Material - To	tal				\$0.00																									
		- Total	0 : ::		40	M	OVCTT::	\$0.00	Downst Estants How Allies 1 1 1 1 2 1 1 7 7																								
	4830	MISC. HIGHWAY	Construction		19	May 16,	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																								



LIGHTING Stockpile 2022	tockpile Transaction tockpile Transaction tockpile Transaction tockpile Transaction
2022 25	tockpile Transaction tockpile Transaction tockpile Transaction tockpile Transaction
2022	tockpile Transaction tockpile Transaction tockpile Transaction
Construction Stockpile - Total	tockpile Transaction tockpile Transaction
Construction Stockpile - Total (\$223,208.00)	tockpile Transaction
23	tockpile Transaction
Stockpile 2022 30 Nov 2, 2022 SYSTEM \$81,436.90 Payment Estimate Item Adjustment generated St 2022 SYSTEM \$144,758.20	tockpile Transaction
30	
Construction Stockpile STMA - Total Construction Stockpile STMI 18 May 2, 2022 STMI 19 May 16, SYSTEM \$78,397.80 Payment Estimate Item Adjustment generated St	lockpile Transaction
Construction Stockpile STMI 18 May 2, 2022 SYSTEM \$52.00 Payment Estimate Item Adjustment generated St \$19 May 16, SYSTEM \$78,397.80 Payment Estimate Item Adjustment generated St \$19 May 16, SYSTEM \$19 Payment Estimate Item Adjustment generated St \$19 Payment generated	lockpile Transaction
Stockpile 2022 STMI 19 May 16, SYSTEM \$78,397.80 Payment Estimate Item Adjustment generated St	tockpile Transaction
19 May 16, SYSTEM \$78,397.80 Payment Estimate Item Adjustment generated St	
2022	lockpile Transaction
- Total \$78,449.80	
Construction Stockpile STMI - Total \$78,449.80	
Material 21 Jun 16, SYSTEM \$11,589.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0069) due to user sch Estimate Exception 42 on the current Payment E	nirj1 overridding Payment
21 Jun 16, 2022 (\$11,589.00)	
22 Jul 1, 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0029) due to user ste Estimate Exception 39 on the current Payment E	ppr1 overridding Payment
22 Jul 1, 2022 (\$11,589.00)	
23 Jul 18, 2022 \$\frac{1}{2022} \text{SYSTEM} \tag{\$11,589.00} This adjustment offsets the original system-gene Estimate Item Adjustment (0079) due to user sch Estimate Exception 38 on the current Payment E	nirj1 overridding Payment
23 Jul 18, SYSTEM (\$11,589.00)	
24 Aug 2, 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0039) due to user ste Estimate Exception 47 on the current Payment E	ppr1 overridding Payment
24 Aug 2, SYSTEM (\$11,589.00)	
25 Aug 16, 2022 \$88,849.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0099) due to user sch Estimate Exception 49 on the current Payment E	nirj1 overridding Payment
25 Aug 16, SYSTEM (\$88,849.00)	
26 Sep 2, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0047) due to user sche Estimate Exception 49 on the current Payment E	nirj1 overridding Payment
26 Sep 2, 2022 SYSTEM (\$88,849.00)	
27 Sep 16, 2022 \$88,849.00 This adjustment offsets the original system-genet Estimate Item Adjustment (0109) due to user sch Estimate Exception 51 on the current Payment E	nirj1 overridding Payment
27 Sep 16, SYSTEM (\$88,849.00)	
28 Oct 3, 2022 \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2022}\$ \$\frac{1}{2020}\$ \$1	nirj1 overridding Payment
28 Oct 3, 2022 (\$88,849.00)	
29 Oct 17, 2022 \$88,849.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0044) due to user sch Estimate Exception 46 on the current Payment E	nirj1 overridding Payment
29 Oct 17, SYSTEM (\$88,849.00)	

Feb 6, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830		Material		30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total					\$0.00			
Overall - T	otal					(\$176,237.18)			



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	Incentive SPAD	SPAD \$7,038.44	70.96632130	Jun 19, 2023	schirj1	Line No. 0100 MIX ID - SP125 23-37		
								Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00		
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37		
			0.7.5	ψ0,020.22	76.0002.00	2023	ooj.	Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100		
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00		
		Incentive	Incentive	Incentive	SPAD	¢3 406 38	70.96632130	Jun 19,	schirj1	Line No. 0110 MIX ID - SP190 23-38
		mcentive	GFAD	ф3, 4 00.36	70.90032130	2023	Scriiji	Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110		
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37		
	J051716B		0.7.5	ψ2,111.00	233322373	2023	ooj.	Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00		
		Incentive	SPAD	\$2.460.27	24.89682875	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37		
		incentive	SPAD	\$2,409.27	24.09002073	2023	Scriiji	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100		
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100		
		Incentive	SPAD	\$2 927 87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38		
		HOOHUVE	01 70	ΨΔ,σΣ1.01	24.00002010	2023	SSIIIJI	Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00		

Revision 3/23/2023 Page 160 of 162



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			2.00 1.00 0.10
48	J6S1718	Other	SPAD	\$17 031 92	70.96632130	Aug 2,	thursw1	MIX ID - SP190 23-38
40	0001110	Contract Adjustment	OI AD	ψ17,001.32	70.30032130	2023	murswi	Lot -1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718B	Other Contract Adjustment	SPAD	\$5,975.24	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$6,498.07	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718C	Other Contract Adjustment	SPAD	\$992.84	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$1,079.72	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
48 - Total					\$50,100.00			Lille NO. 0100
52	J6S1718	Incentive	TSR	\$5,849.83	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80

Revision 3/23/2023 Page 161 of 162



Contract Adjustments for Contract - 210521-F01

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

Revision 3/23/2023 Page 162 of 162