ramses1



February 20, 2024

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

Pay Estimate Created Date: February 16, 2024

Progress Estima 61	te Number	Contract ID Prime Contractor	210521-F01 KCI Construction Company		oruary 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	t \$1,452,429.33
Approval Date							By User
February 16, 2024			Generated and Approve	d (and should be consi	idered Draft) at	the Project Office Level by	schirj1
February 16, 2024			Reviewed and Approved (an	d should be considered	d Draft) at the R	esident Engineer Level by	morgac1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023	October 22, 2023	99.21%

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

	Milestones											
Date Description	Original Current Completion Completion Date 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									

Reviewed and Approved at the Central Office Controllers Office Level by

Contract Total Pa	ay For Estimate No. 61			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$13,629.94	\$31,759,039.47	\$31,772,669.41
	Gross Item Adjustments	\$0.00	(\$176,237.18)	(\$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
	•		\$31,717,581.55	\$31,731,211.49
Contract Total Pa	avable This Estimate:	\$13.629.94		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J6S1718B	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	LS	\$13,629.940	1	\$13,629.94				
Project J6S17	Project J6S1718B - Total										
Overall - Total	Overall - Total										

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	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 (0004) 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.	Material		This adjustment offsets the original system-	868.9	\$36.00	\$31,280.40

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

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number 61 Contract ID 210521-F01 Pay Period Start February 2, 2024 Original Contract Amount \$30,573,000.00 Pay Period End February 15, 2024 Current Contract Amount \$31,452,429.33 Current Contract Amount \$32,025,429.33

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718				, , , , , , , , , , , , , , , , , , ,	generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00)
	2280	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) 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		-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 (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$2,254.51	\$2,254.51
J6S1718B	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 (0001) 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 (0002) 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 (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
J6S1718C	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 (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
<b>Fotal</b>								\$0.00

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

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	ad to Lindbergh Boulevard					
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek					
J6S1718C	and Streetscape enhancements		100	ST LOUIS	from Kenmore Driv	ve to Lindbergh					
Totals by Job Numbers											
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$22,874,019.42 (\$183,139.99) \$22,690,879.43	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	/	This Estimate \$13,629.94 \$0.00 \$13,629.94	Previous \$7,612,590.74 \$6,902.81 \$7,619,493.55	<b>To Date</b> \$7,626,220.68 \$6,902.81 <b>\$7,633,123.49</b>				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31				
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31				
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56				

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete these exceptions.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials to complete these exceptions.	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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	5,036.36	65,654.36	SQYD	65,654.36	\$6.30	\$413,622.47
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,713.30	\$124.50	\$337,805.85
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	3,887.30	\$139.00	\$540,334.70
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	13,381.20	\$87.00	\$1,164,164.40
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	13,344.20	\$80.00	\$1,067,536.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	21,380.00	\$2.50	\$53,450.00
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	480.71	8,374.71	SQYD	8,374.71	\$88.00	\$736,974.48
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	125.50	2,502.90	SQYD	2,502.90	\$82.00	\$205,237.80
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	14.00	167.00	EA	167.00	\$1,765.00	\$294,755.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	308.75	15,020.75	LF	15,020.75	\$30.00	\$450,622.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	385.89	18,164.89	LF	18,164.89	\$30.00	\$544,946.70
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	356.00	1,667.00	LF	1,667.00	\$18.50	\$30,839.50
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	-484.00	3,394.00	LF	3,394.00	\$19.00	\$64,486.00
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132,800.00
		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		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 BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Generat Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,370.00	\$22.45	\$30,756.50
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$8.50	\$10,710.00
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	-1.00	8.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	2,281.00	\$20.00	\$45,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	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	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0550	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	24.00	0.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0560	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	64,692.00	0.00	64,692.00	LF	76,388.00	\$0.16	\$12,222.08
		0001	0570	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	82,056.00	0.00	82,056.00	LF	83,146.00	\$0.22	\$18,292.12
		0001	0580	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,401.00	0.00	2,401.00	LF	5,012.00	\$1.00	\$5,012.00
					PAINT, TYPE P BEADS							
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	299.00	\$5.00	\$1,495.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	116.00	\$20.00	\$2,320.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	108.00	\$10.00	\$1,080.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	17,981.00	\$0.70	\$12,586.70
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	1,139.00	\$13.25	\$15,091.75
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	120,693.00	\$3.45	\$416,390.85
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	868.90	\$36.00	\$31,280.40
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	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
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	6.00	\$679.00	\$4,074.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	6.00	\$815.00	\$4,890.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	3.00	\$940.00	\$2,820.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	30.00	\$877.00	\$26,310.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	11.00	\$1,021.00	\$11,231.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,346.00	\$2,692.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	242.00	\$34.33	\$8,307.86
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	40.00	\$297.00	\$11,880.00
		0030	1000	9022708	POST, SIGNAL 8 FT.	31.00	0.00	31.00	EA	31.00	\$538.00	\$16,678.00
		0030	1010	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	6.00	\$690.00	\$4,140.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$6,917.00	\$13,834.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$8,117.00	\$16,234.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$8,018.00	\$8,018.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$10,954.00	\$43,816.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,000.00	\$12,000.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		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
			1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1200	9020021	CONTROL CABINET	2.00			EA		\$4,800.00	\$9,600.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,850.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$8,250.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40	\$1,350.00	\$93,690.00
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,204.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,372.00
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$71,197.00

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.0
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.0
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.0
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.0
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.0
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	44.00	\$4,859.00	\$213,796.0
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.0
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.0
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	34.00	\$956.00	\$32,504.0
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.0
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.0
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.0
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.0
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.0
		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	\$7,200.0
		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	\$560.0
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.0
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.0
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.0
		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	\$7,024.0
		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	\$4,084.0
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.0
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.0
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.0
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.0
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.0
		0065	2100	9029903	Gauge, 2 Conductor (Shielded)  MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.0
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5.595.5
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.0
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.0
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.0
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.0
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.0
		0070	2170	2169904	SLAB MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.0
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.0
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.0
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.0
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.0
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.0
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.0
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,400.0
		0070	10	2004		.04.00	3.00	.04.00		.04.00	ψ11.00	Ψ10,010.0

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.0
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.0
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.0
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.0
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.0
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.0
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.0
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.0
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.0
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.0
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.0
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.0
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.0
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.0
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.0
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.0
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.3
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.6
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.6
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.6
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.0
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.6
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.0
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.5
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	5.00	\$1,680.00	\$8,400.0
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.0
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.8
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.7
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.4
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.8
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.5
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.6
		0055	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.0
		0055	5021	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.5
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.8
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.3
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.0
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.6
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.2
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.4
			5028	6049901	the City of Maplewood  MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.6
		0055			MISC.Modify Signal Poles at Woodlawn & Kortwright				LS			
		0030	5029	9029901		0.00	1.00	1.00		1.00	\$3,709.98	\$3,709.9
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,110

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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
		0001	5032	9029901	MISC.RRFB Modifications	0.00	1.00	1.00	LS	0.00	\$108,667.55	\$0.00
	Project J65	1718 - 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 (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	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
		0001	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	2560	2063000	CLASS 3 EXCAVATION	3,403.00	200.00	3,603.00	CUYD	3,603.00	\$33.00	\$118,899.00
			2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001										
		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
			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										
		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

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.0
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.4
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.8
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.0
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.0
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.0
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.0
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.0
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.0
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8 IN. THICK)	216.00	-49.00	167.00	SQYD	167.00	\$148.50	\$24,799.5
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.0
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.0
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.0
		0001	3010	6206151A	MARKING PAINT  4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.0
			2020	6209902	MARKING PAINT  MISC.ACCESSIBLE PARKING SYMBOL	4.00	2.00	3.00	EA	2.00	£4 000 00	¢2.000.0
		0001	3020			1.00	2.00		SQYD	3.00	\$1,000.00	\$3,000.0
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.7
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.0
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.0
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.0
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.6
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.5
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.9
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.5
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.5
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.0
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.0
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.0
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.0
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.7
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349.2
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.0
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	1.00	\$5,000.00	\$5,000.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.0
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	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
		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
					CURB) (NEW CONSTRUCTION ONLY)							
		0010	3540	6062300A	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 NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR WITUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD- IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.00
					MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,				LF			

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	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
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$283.00	\$1,415.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	335.00	\$50.00	\$16,750.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.00
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.00
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	53.00	\$200.00	\$10,600.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	25.00	\$60.00	\$1,500.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	230.00	\$6.00	\$1,380.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	150.00	369.00	LF	369.00	\$122.00	\$45,018.00
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	136.00	\$60.00	\$8,160.00
			4080	7261012	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192.00
			4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$112.00	\$3,380.00
		0055		7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$130.00	\$22,464.00
		0055	4120									
		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

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

Note: Posted Q	uantities ai	nd values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Es	umate was	General	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	J6S1718B	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
		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
		0020	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.96
		0000	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
			5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0060	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.94
	Project 169				Date as of Report Generated Date	0.00	1.00	1.00	20	1.00	ψ10,020.54	\$7,626,220.68
	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					\$3,000.00
		0001						37.50	TONS	37.50	\$80.00	
			4410	4071005	TACK COAT	175.00	0.00	37.50 175.00	GAL	37.50 175.00	\$80.00 \$2.50	\$437.50
		0001	4410	4071005 5021107	TACK COAT  CONCRETE PAVEMENT (7 IN. NON-REINF)	175.00 360.00						\$437.50 \$31,680.00
		0001					0.00	175.00	GAL	175.00	\$2.50	
			4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	175.00 360.00	GAL SQYD	175.00 360.00	\$2.50 \$88.00	\$31,680.00
		0001	4420 4430	5021107 6071102	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B	360.00 79.00	0.00	175.00 360.00 79.00	GAL SQYD LF	175.00 360.00 79.00	\$2.50 \$88.00 \$35.00	\$31,680.00 \$2,765.00
		0001	4420 4430 4440	5021107 6071102 6079903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	360.00 79.00 336.00	0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00	GAL SQYD LF LF	175.00 360.00 79.00 336.00	\$2.50 \$88.00 \$35.00 \$105.00	\$31,680.00 \$2,765.00 \$35,280.00
		0001 0001 0001 0001	4420 4430 4440 4450	5021107 6071102 6079903 6079903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE	360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00	GAL SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00
		0001 0001 0001	4420 4430 4440 4450 4460	5021107 6071102 6079903 6079903 6079903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00	GAL SQYD LF LF LF LF	175.00 360.00 79.00 336.00 1,159.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00
		0001 0001 0001 0001 0001 0001	4420 4430 4440 4450 4460 4470	5021107 6071102 6079903 6079903 6079903 6084023 6085007	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS	360.00 79.00 336.00 1,159.00 1,159.00 403.00	0.00 0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00 403.00	GAL SQYD LF LF LF LF LF	175.00 360.00 79.00 336.00 1,159.00 403.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80
		0001 0001 0001 0001 0001 0001	4420 4430 4440 4450 4460 4470 4480	5021107 6071102 6079903 6079903 6079903 6084023	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.	360.00 79.00 336.00 1,159.00 1,159.00 403.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	GAL SQYD LF LF LF LF SQYD	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00
		0001 0001 0001 0001 0001 0001 0001	4420 4430 4440 4450 4460 4470 4480 4490 4500	5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC.DECORATIVE CONCRETE PAVING	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	GAL SQYD LF LF LF SQYD SQYD SQYD	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$76.00 \$50.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00
		0001 0001 0001 0001 0001 0001 0001 000	4420 4430 4440 4450 4460 4470 4480 4490 4500 4510	5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC. 48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC. 72-INCH TEMPORARY CHAIN LINK FENCE  MISC. GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC. DECORATIVE CONCRETE PAVING  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30	GAL SQYD LF LF LF SQYD SQYD SQYD LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00
		0001 0001 0001 0001 0001 0001 0001 000	4420 4430 4440 4450 4460 4470 4480 4490 4500 4510	5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905 6091010	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC.DECORATIVE CONCRETE PAVING  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30 120.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30	GAL SQYD LF LF LF SQYD SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00 \$33.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$3,600.00
		0001 0001 0001 0001 0001 0001 0001 000	4420 4430 4440 4450 4460 4470 4480 4490 4500 4510 4520	5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48° DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC.DECORATIVE CONCRETE PAVING  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  MISC.MODIFIED CONCRETE CURB TYPE A	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30 120.00 157.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$76.00 \$50.00 \$33.00 \$33.00 \$26.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$3,600.00 \$5,181.00
		0001 0001 0001 0001 0001 0001 0001 000	4420 4430 4440 4450 4460 4470 4480 4490 4500 4510 4520 4530	5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC.DECORATIVE CONCRETE PAVING  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  MISC.MODIFIED CONCRETE CURB TYPE A  MISC.MODIFIED CURB	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30 120.00 157.00 111.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF LF LF LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00 \$33.00 \$26.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$5,181.00 \$286.00
		0001 0001 0001 0001 0001 0001 0001 000	4420 4430 4440 4450 4460 4470 4480 4490 4500 4510 4520	5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	CONCRETE PAVEMENT ( 7 IN. NON-REINF)  MODIFIED CONCRETE GUTTER TYPE B  MISC.48° DECORATIVE PEDESTRIAN FENCE (STRUCTURES)  MISC.72-INCH TEMPORARY CHAIN LINK FENCE  MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)  SIDEWALK HAND-RAILING WITHOUT BALUSTERS  PAVED APPROACH, 7 IN.  CONCRETE SIDEWALK, 4 IN.  MISC.DECORATIVE CONCRETE PAVING  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE B  MISC.MODIFIED CONCRETE CURB TYPE A	360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30 120.00 157.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$76.00 \$50.00 \$33.00 \$33.00 \$26.00	\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$3,600.00 \$5,181.00

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718C	0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J6S	61718C - To	otal Value	Posted to I	Date as of Report Generated Date							\$1,272,429.30
10521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$31,772,669.39

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

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

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5111	6079901	MISC. FENCING	2/12/24	2/16/24	1.00	LS	Ornamental fence throughout Brentwood.	32+80.35	RT/LT	131+60.90	RT/LT	

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

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0030	EMBANKMENT IN PLACE	Material		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	,
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	
					32	Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 2,	SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
						Dec 2, 2022			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					32	Dec 2, 2022  Dec 2, 2022  Dec 16,	SYSTEM	(\$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	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM 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 33 33	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	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 33 33 34	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 33 33 34 34	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 33 33 34 34 35	Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate 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 33 33 34 34 35	Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023	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 33 33 34 34 35 35 36	Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 33 33 34 34 35 35 36	Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	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 33 33 34 34 35 35 36	Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (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	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE			13	Feb 16, 2022	SYSTEM	(\$22,144.00)	
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)	
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)	
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)	
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)	
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$42,418.03)	
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$52,594.73)	
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)	
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)	
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)	
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)	
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$726.75)	
					32	Dec 2, 2022	SYSTEM	\$5,571.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,571.45)	
					33	Dec 16,	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33   Doc 16. SYSTEM   37.260.349	J6S1718	0070	AGGREGATE FOR	Material			2022			
2023   Section   Section			BASE			33		SYSTEM	(\$12,503.34)	
2023   35   Jan 17, SYSTEM   334,8922   This adjustment offices the original system generated Material Payment Estimate Internal Exception (1017) due to use scient overdering Payment Estimate Internal Exception of On the outside System (1017) due to use scient overdering Payment Estimate Internal Exception of On the outside System (1017) due to use scient overdering Payment Estimate Internal Exception of On the outside System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Internal Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside System System (1019) due to use scient overdering Payment Estimate Exception of On the outside Syst						34		SYSTEM	\$27,811.71	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2023   September   Estimate   Exemption (2077) due to use schipt oversiding Payment Estimate.						34		SYSTEM	(\$27,811.71)	
2023   25/STEM   25/12/237   This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Item Adjustment (0016) case to user stript overridding Payment Estimate Exception 1 on the current Payment Estimate Extended to Adjustment (0016) case to user stript overridding Payment Estimate Exception 1 on the current Payment Estimate Extended to 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment (0009) case to user stript overridding Payment Estimate Estimate Item Adjustment (0009) case to user stript overridding Payment Estimate Estimate Item Adjustment (0009) case to user stript overridding Payment Estimate Item Adjustment (0009) case to user stript overridding Payment Estimate Item Adjustment (0009) case to user stript overridding Payment Item Item Item Item Item Item Item Ite						35		SYSTEM	\$34,839.23	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
2003   Estimate Item Agint Programment Payment Estimates   Estimate Exception of on the current Payment Estimate Estimate Estimate Estimates   Estimates Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Estimates Estimates   Est						35		SYSTEM	(\$34,839.23)	
2023   SYSTEM   \$70,309.81   This adjustment offsets the original system-generated Material Payment Estimate Example Exception 1 on the current Payment Estimate Extended (0.019) due to user activity overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exc						36		SYSTEM	\$57,127.37	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2023   SYSTEM   S18,592.64   This adjustment (00f) due to user schipt overridding Peyment Estimate Exception 1 on the current Payment Estimate In Statistics the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Internal Estimate Inter						36		SYSTEM	(\$57,127.37)	
2023   SYSTEM   S95,851.84   This adjustment offsets the original system-generated Material Payment Estimate Learnage						37		SYSTEM	\$70,309.81	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Self-mail tem Adjustment (0011) due to user schilf overridding Payment Estimate Exception 1 on the current Payment Estimate.						37		SYSTEM	(\$70,309.81)	
2023   39						38		SYSTEM	\$95,851.84	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
2023   SYSTEM   (\$108,592.64)						38		SYSTEM	(\$95,851.84)	
2023   40   Apr 3, 2023   SYSTEM   \$130,752.26   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the cur						39		SYSTEM	\$108,592.64	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0007) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						39		SYSTEM	(\$108,592.64)	
Apr 17, 2023   2023						40		SYSTEM	\$130,752.26	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						40		SYSTEM	(\$130,752.26)	
2023						41		SYSTEM	\$137,407.58	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						41		SYSTEM	(\$137,407.58)	
A3						42		SYSTEM	\$141,390.44	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						42		SYSTEM	(\$141,390.44)	
2023  44 Jun 2, 2023  45 SYSTEM \$169,703.65  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  44 Jun 2, 2023  45 Jun 19, 2023  45 Jun 19, 2023  SYSTEM (\$169,703.65)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  45 Jun 19, 2023  SYSTEM (\$184,052.84)  Frotal  SO.00  Material - Total  SO.00  Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)						43		SYSTEM	\$159,689.11	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  44 Jun 2, 2023  45 Jun 19, 2023  SYSTEM (\$184,052.84)  5 Jun 19, 2023  SYSTEM (\$184,052.84)  - Total  \$0.00  Material - Total  \$0.00  Overrun Overrun 48 Aug 2, SYSTEM (\$12,003.64)						43		SYSTEM	(\$159,689.11)	
2023  45 Jun 19, 2023  45 Jun 19, 2023  45 Jun 19, 2023  Figure 19 System (\$184,052.84)  - Total  Material - Total  Overrun Overrun 48 Aug 2, System (\$12,003.64)  System \$184,052.84 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  \$0.00						44		SYSTEM	\$169,703.65	Estimate Item Adjustment (0024) due to user thursw1 overridding Payment
2023   Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						44		SYSTEM	(\$169,703.65)	
2023   \$0.00    - Total   \$0.00    - Material - Total   \$0.00    - Overrun   Overrun   48   Aug 2,   SYSTEM   (\$12,003.64)						45		SYSTEM	\$184,052.84	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Material - Total         \$0.00           Overrun         Overrun         48         Aug 2, SYSTEM (\$12,003.64)						45		SYSTEM	(\$184,052.84)	
Overrun					- Total				\$0.00	
				Material - To	tal				\$0.00	
				Overrun	Overrun	48		SYSTEM	(\$12,003.64)	



Project   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 Mix ID BP-1 PG64-22 Tons this estimate = 227.3	
Adjustment  2023  Mix ID BP-1 PG64-22 Tons this estimate = 12.76  Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22  Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3  Estimate 39 AC Index	
Mix ID BP-1 PG64-22 Tons this estimate = 109.22  Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3  Estimate 39 AC Index	
Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	
Tons this estimate = 168.61	
Estimate 41 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 40	
Estimate 43 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 265.8	
Estimate 45 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 367.5	
52 Oct 3, schirj1 \$7,487.60 Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71	
ACAD - Total \$14,767.34	
Other Item Adjustment - Total \$14,767.34	
Overrun         Overrun         52         Oct 3, 2023         SYSTEM         (\$182,218.20)	
58 Jan 2, 2024 SYSTEM \$15,350.85 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',124. applied (if non-zero).	stalled quantity on al 50000 - 124.50000, '
59 Jan 16, 2024 (\$15,525.15)	
Overrun - Total (\$182,392.50)	
Overrun - Total (\$182,392.50)	
0080 - Total (\$167,625.16)	
0090 BITUMINOUS Material 49 Aug 16, SYSTEM \$415,471.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user schirj1 ove	
MIXTURE PG64-22 Estimate Exception 2 on the current Payment Estimate.	aterial Payment rridding Payment
MIXTURE PG64-22 (BAS (BAS 49 Aug 16, 2023 SYSTEM (\$415,471.00)	aterial Payment rridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS	Material - To	tal				\$0.00	
		PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3
									Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32
									Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371
									Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24
									Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5
									Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tota	al			\$13,451.39	
			Other Item A	djustment - T	otal			\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
				Overrun - T	52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
			Overrun - To		otai			(\$89,641.10)	
	0090 -	· Total						(\$76,189.71)	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		70-22 (SP1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)	
					53	Oct 16, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,164,164.40)	
					54	Nov 2, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,164,164.40)	
				- Total				\$0.00	
			Material - To					\$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)	
			Overiuii	Overrun	49	Aug 2, 2023 Aug 16,	SYSTEM	(\$22,563.20)	
					50	2023	SYSTEM	(\$2,191.20)	
					57	Sep 5, 2023 Dec 18,	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all
					JI	2023	SISIEW	φ <del>:</del> ι∠,∠υЭ.Э∠	Unit price passed on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).



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.										
													Dec 16, 2021	SYSTEM	(\$37,277.20)						
											10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)													
									11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
																			11	Jan 18, 2022	SYSTEM
							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 all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)	applied (HTOT-2610).
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is 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		27	Sep 16, 2022	SYSTEM	(\$62,482.95)	
		PAVEMENT			28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)	
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)	
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)	
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)	
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)	
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)	
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)	
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)	
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)	
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)	
					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)	
					39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)	
					49	Aug 16, 2023	SYSTEM	\$67,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$67,505.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0170	MISC. FENCING	Material		51	Sep 19, 2023	SYSTEM	(\$30,387.00)	
					52	Oct 3, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,427.00)	
					53	Oct 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,427.00)	
					54	Nov 2, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,427.00)	
					55	Nov 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ'i 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	
	0470		Material - To	tal					
								\$0.00	
	0180	TRUNCATED DOMES	Overrun	Overrun	50	Sep 5,	SYSTEM	\$0.00 \$33,391.10 (\$840.00)	
			Overrun	Overrun	50 51	2023 Sep 19,	SYSTEM SYSTEM	\$33,391.10	
		TRUNCATED	Overrun	Overrun		2023		\$33,391.10 (\$840.00)	
		TRUNCATED	Overrun	Overrun	51	2023 Sep 19, 2023 Nov 16,	SYSTEM	\$33,391.10 (\$840.00) (\$300.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
		TRUNCATED	Overrun	Overrun - T	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00)	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		TRUNCATED	Overrun - To	Overrun - T	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		TRUNCATED DOMES		Overrun - T	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180	TRUNCATED DOMES	Overrun - To	Overrun - T	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18,	SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00 \$0.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
	0180 -	TRUNCATED DOMES  Total  8 IN. CONCRETE	Overrun - To	Overrun - T	51 55 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00 \$0.00 \$0.00	applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment
	0180 -	TRUNCATED DOMES  Total  8 IN. CONCRETE	Overrun - To	Overrun - T	51 55 57 57 57	2023 Sep 19, 2023 Nov 16, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,391.10 (\$840.00) (\$300.00) (\$150.00) \$1,290.00 \$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 - Total				\$0.00	
			Overrun - To	ı - 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$204,634.56)	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$236,441.32)	
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)	
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$255,640.44)	
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$255,640.44)	
					44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
						45	Jun 19, 2023	SYSTEM	\$255,640.44
					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	220 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			
	<b>0230</b> - 0240	-Total MISC. CONCRETE				Feb 2, 2023	SYSTEM	\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718 0:	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	aterial	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.	



JAST 178	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)	
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, 2023   SYSTEM   (\$12,355.00)				Material - To	tal				\$0.00	
2023   51   Sep 19, SYSTEM   (\$3,530.00)				Overrun	Overrun	49		SYSTEM	(\$3,530.00)	
2023   55   Nov 16,   SYSTEM   (\$1,765.00)						50		SYSTEM	(\$12,355.00)	
2023   57   Dec 18, SYSTEM   \$21,180.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00000, 'ls applied (if non-zero).						51		SYSTEM	(\$3,530.00)	
Dec 2, SYSTEM   ST,445.00   SYSTEM   ST,445.00   SYSTEM   ST,445.00   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.  6 Nov 2, 2021  7 Nov 15, 2021  8 SYSTEM \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Nov 15, 2021  8 Dec 2, 2021  8 Dec 2, 2021  9 Dec 16, 2021  9 Dec 16, 2021  10 Jan 3, SYSTEM \$22,101.00  SYSTEM (\$22,101.00)  Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  10 Jan 3, SYSTEM \$22,101.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		0250	Total						\$0.00	
2021  7 Nov 15, 2021  8 17,445.00  8 Dec 2, 2021  8 Dec 3, 2021  8 Dec 4, 2021  9 Dec 16, 2021  9 Dec 16, 2021  9 Dec 16, 2021  9 Dec 16, 2021  10 Jan 3, SYSTEM  SYSTEM  \$17,445.00  \$17,445.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate		0260	(6 IN. HEIGHT AND	Material		6		SYSTEM	\$15,855.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  7 Nov 15, 2021  8 Dec 2, 2021  \$ 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  \$22,101.00  This adjustment (0007) due to user schirj1 overridding 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
J6S1718	0200	CONCRETE OURS		Туре					Estimate Execution 27 on the gurrant Developed February
J051/18	0260	(6 IN. HEIGHT AND UNDER)	Material		10	Jan 3,	SYSTEM	(\$22,194.00)	Estimate Exception 27 on the current Payment Estimate.
		UNDER)				2022			
					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)	and the second s
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)	
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)	
					51	Sep 19, 2023	SYSTEM	(\$315.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,215.00)	
					57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	- Total						\$0.00	



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,	SYSTEM	(\$50,775.00)	Estimate Exception of the editorial agricult Estimate.
					12	2022 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)	Estimate Exception 50 on the editorit Fayment Estimate.
					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)	Estimate Exception 27 of the editors of all the Estimate.
					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)	Examined Exception so on the duffent rayment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)	
					55	Nov 16, 2023	SYSTEM	(\$390.00)	
					57	Dec 18, 2023	SYSTEM	\$11,583.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0270	CURB AND GUTTER TYPE B	Overrun	Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0270 -	- Total						\$0.00				
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$610.50)				
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)				
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)				
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
						24	Aug 2, 2022	SYSTEM	(\$1,785.25)			
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
				25	Aug 16, 2022	SYSTEM	(\$1,785.25)					
			- Total				\$0.00					
			Material - To	tal				\$0.00				
			Material - Total	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)				
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)				
								47	Jul 17, 2023	SYSTEM	(\$6,086.50)	
						48	Aug 2, 2023	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).		
					55	Nov 16, 2023	SYSTEM	(\$462.50)	,			
					57	Dec 18, 2023	SYSTEM	\$6,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00	арриов (и пои 2010).			
			Overrun - To					\$0.00				
	0280 -	- Total						\$0.00				
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
							6	Nov 2, 2021	SYSTEM	(\$228.00)		
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					7	Nov 15,	SYSTEM	\$228.00 (\$228.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment			
						Nov 15, 2021		, , , , , , , , , , , , , , , , , , , ,	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment			
					7	Nov 15, 2021  Nov 15, 2021  Dec 2,	SYSTEM	(\$228.00)	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			
					7	Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	(\$228.00) \$228.00	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)	Estimate 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}{2022}\$ SYSTEM \$\frac{1}{204}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						14		SYSTEM	(\$1,649.20)	Example 2.300pton 60 on the deficient ayment Estimate.					
15 Mar 16, SYSTEM (\$1,649.20)						15	Mar 16,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment					
2022						15		SYSTEM	(\$1,649.20)	Estimate Exception 35 on the current Payment Estimate.					



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED	Material	Туре	49	Aug 16,	SYSTEM	(\$12,543.45)	
		DRAINAGE			50	2023 Sep 5, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
					50	Sep 5,	SYSTEM	(\$12,543.45)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	45	Jun 19,	SYSTEM	(\$2,389.35)	
					47	2023 Jul 17,	SYSTEM	(\$19,846.65)	
					48	2023 Aug 2,	SYSTEM	(\$6,270.45)	
					49	2023 Aug 16,	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all
					49	2023	STSTEIN	\$26,300.43	or the base of average overtain adjustments for installed quality of all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	otal		\$0.00		
			Overrun - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	TYPE 2 ROC BLANKE	FURNISHING TYPE 2 ROCK	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
		BLAINET		Overrun - Total			(\$858.00)		
		Overrun - To				(\$858.00)			
	0320 -	- Total						(\$858.00)	
	0330	PLACING TYPE 2 ROCK BLANKET Overrun	2023				SYSTEM	(\$514.80)	
				Overrun - Total				(\$514.80)	
			Overrun - To	otal				(\$514.80)	
	0330 -	- Total	Overrun - To	otal				(\$514.80) (\$514.80)	
	0330 -	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		otal		2022 Jan 18,		(\$514.80) \$3,800.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11	Jan 18, 2022 Feb 1,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12	Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13	2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR		otal	11 12 12 13 13 14 14 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	(\$514.80) \$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



	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 6	Material	Material											
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)			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)																
														31	3	3	30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
																		30	Nov 2, 2022	SYSTEM	(\$463.20)					
																		3				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	;	31
					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
		(PAVEM			33	Dec 16, 2022	SYSTEM	(\$463.20)				
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$463.20)				
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$463.20)				
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$552.30)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0350 -	Total						\$0.00				
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					12	Feb 1, 2022	SYSTEM	(\$195.20)				
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					13	Feb 16, 2022	SYSTEM	(\$462.00)				
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					14	Mar 1, 2022	SYSTEM	(\$462.00)				
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$462.00)				
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$462.00)				
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
								17	Apr 18, 2022	SYSTEM	(\$462.00)	
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$462.00)				
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					19	May 16,	SYSTEM	(\$462.00)				
						2022						
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$462.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)																			
					37	Feb 16, 2023	SYSTEM	(\$246.80)																			
					39	Mar 16, 2023	SYSTEM	(\$36.00)																			
					40	Apr 3, 2023	SYSTEM	(\$31.60)																			
					47	Jul 17, 2023	SYSTEM	(\$0.40)																			
					49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To					\$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	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
									17	Apr 18, 2022	SYSTEM	(\$510.00)															
											18 18 19												18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																			18	May 2, 2022	SYSTEM	(\$510.00)					
													May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$510.00)																			
						:						20		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.														
																			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														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	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	
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)	Estimate Exception 31 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot					\$0.00		
	0430 -	- Total						\$0.00		
	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		(MODIFI			30	Nov 2, 2022	SYSTEM	(\$12,025.00)		
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)		
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						32	Dec 2, 2022	SYSTEM	(\$12,025.00)	
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)		
					34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					34	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)		
				3	36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)		
					37 47	Feb 16, 2023 Jul 17,	SYSTEM	(\$3,550.00)		
					49	2023 Aug 16,	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023			previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0.400	Total	Overrun - To	tal				\$0.00		
		- Total	NA stant 1		00	No. 2	0)/0751/	\$0.00	This allowhouse of the series	
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)		
					31	Nov 16,	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0490	MISC. CONCRETE TRAFFIC	Material	,,		2022			Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BARRIER			31	Nov 16, 2022	SYSTEM	(\$3,215.00)	
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)	
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		WATERBORNE PAINT		REFL - Tota				(\$69.86)	
			Other Item A	.djustment - T	otal			(\$69.86)	
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$690.72)	
					54	Nov 2, 2023	SYSTEM	(\$1,180.64)	
				Overrun - T	otal			(\$1,871.36)	
			Overrun - To	tal				(\$1,871.36)	
	0560 -	Total						(\$1,941.22)	
	0570	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		PAINT		REFL - Tota				\$447.19	
				djustment - T				\$447.19	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$239.80)	
				Overrun - T	otal			(\$239.80)	
			Overrun - To	tal				(\$239.80)	
	0570 -	Total						\$207.39	
	0580	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		48	Aug 2, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0580	4 IN. WHITE WATERBORNE	Material		48	Aug 2, 2023	SYSTEM	(\$735.00)	
		PAVEMENT MARKING			49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$735.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)	
					54	Nov 2, 2023	SYSTEM	(\$1,852.00)	
				Overrun - T	otal			(\$2,611.00)	
			Overrun - To	tal				(\$2,611.00)	
	0580 -	Total						(\$2,611.00)	
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MARKIN			48	Aug 2, 2023	SYSTEM	(\$1,255.00)	
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$205.00)	
				Overrun - T	otal			(\$205.00)	
			Overrun - To	tal				(\$205.00)	
	0590 - 0600	Total 4 IN. WHITE	Overrun	Overrun	47	Jul 17,	SYSTEM	(\$205.00) (\$880.00)	
		ACRYLIC COPOLYMER PAIN		Overrun - T	otal	2023		(\$880.00)	
		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)	
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)	
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		36	Feb 2, 2023	SYSTEM	(\$32,328.00)	
		EARTH WALL SYS			37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)	
					38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)	
					39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$91,512.00)	
					40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)	
					41	Apr 17, 2023	SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)	
					42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$102,240.00)	
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$102,240.00)	
					44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)	
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)	
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)	
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)	
					48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)	
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)	
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	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)	
					61	Feb 16, 2024	SYSTEM	\$102,240.00	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.
					61	Feb 16, 2024	SYSTEM	(\$102,240.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0680	- Total	waterial - To	tal				\$0.00 \$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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		41	Apr 17, 2023	SYSTEM	(\$30,178.80)	
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)	
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0700	MISC.	Material		55	Nov 16, 2023	SYSTEM	(\$31,280.40)	
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)	
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)	
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)	
					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 schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$31,280.40)	
					61	Feb 16, 2024	SYSTEM	\$31,280.40	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.
					61	Feb 16, 2024	SYSTEM	(\$31,280.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	0710	FESCUE	Material		44		SYSTEM	\$37,467.30 (\$37,467.30)	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment
	0710	FESCUE	Material			2023 Jun 2,			Estimate Item Adjustment (0035) due to user thursw1 overridding Payment
	0710	FESCUE	Material		44	Jun 2, 2023 Jun 19,	SYSTEM	(\$37,467.30)	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
	0710	FESCUE	Material		44	Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95)	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
	0710	FESCUE	Material		44 45 45	Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95)	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
	0710	FESCUE	Material		44 45 45 46	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
	0710	FESCUE	Material		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 SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
	0710	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	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
		FESCUE SODDING	Material - To		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	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$0.00	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
	0710 -	FESCUE SODDING	Material - To		44 45 45 46 46 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		FESCUE SODDING	Material - To		44 45 45 46 46 47 47	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	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$0.00 \$0.00 \$250.00	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
	0710 -	FESCUE SODDING  Total  MISC. SPECIAL	Material - To	tal	44 45 45 46 46 47	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	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$0.00 \$0.00 \$250.00 (\$250.00)	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	0710 -	FESCUE SODDING  Total  MISC. SPECIAL	Material - To	tal - Total	44 45 45 46 46 47 47	2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,467.30) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$122,279.95 (\$122,279.95) \$0.00 \$0.00 \$250.00	Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 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 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$183.00)	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	Estimate Exception 41 on the carrotter dynamic Estimate.
					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)	Estimate Estapator of the deficient affiliate Estimate.
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	,
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	· · · · · · · · · · · · · · · · · · ·
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	· · · · · · · · · · · · · · · · · · ·
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	· · · · · · · · · · · · · · · · · · ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material	- Total				\$0.00	
		_	Material - To	tal				\$0.00	
		· Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	· Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TIFLAI			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 - Tota			\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	· Total						\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	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)	
				Stockpile - 1				(\$7,576.68)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,576.68	
				Stockpile S				\$7,576.68	
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	· Total						\$0.00	
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$712.00)	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 - 1	Total			(\$4,450.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	STMI	- Total				\$4,450.00	
		А	Construction	Stockpile ST	ГМI - Total			\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	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	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				(\$494.00)	
			Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$494.00	
	0910 -	Total	Construction	Stockpile S	IVII - Tota			\$494.00	
	0910 -	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	\$0.00 (\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			·		52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - 1	Total			(\$13,249.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,249.60	
			Construction	Stockpile S	MI - Tota			\$13,249.60	
	0920 - 0930	SIGNAL HEAD,	Construction		36	Feb 2,	SYSTEM	\$0.00 (\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 3S	Stockpile		46	Jun 30,	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile	- Total				(\$1,965.60)	
			Construction	Stockpile - 1	Гotal			(\$1,965.60)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,965.60	
			Construction	Stockpile S1	ГМI - Total			\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exercise 20 as the control of the Payment Estimate The Control of the Control o
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tot					\$0.00	
	0930 -	Total						\$0.00	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,414.88)	
			Construction	Stockpile - T	Γotal			(\$2,414.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,414.88	
			Construction	Stockpile S1	ΓMI - Total			\$2,414.88	
	0940 -	Total						\$0.00	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,400.88)	
			Construction	Stockpile - 1				(\$1,400.88)	
			Construction Stockpile STMI	T-4-1	27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI - Total			\$1,400.88 \$1,400.88	
	0950 -	Total	SonSitudion	отоскрие 5	-m- rotal			\$1,400.88	
	0960	SIGNAL HEAD,	Construction		36	Feb 2,	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE 3B	Stockpile		46	2023 Jun 30,	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2023 Oct 3,	SYSTEM	(\$6,406.40)	
				- Total		2023		(\$13,728.00)	
			Construction		Total			(\$13,728.00)	
			Construction		27	Sep 16,	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$13,728.00	
			Construction		TMI - Total			\$13,728.00	
			Material		36	Feb 2,	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment
						2023			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)	This allows to the state of the
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0960	SIGNAL HEAD, TYPE 3B	Material - To	al				\$0.00	
	0960 -	- Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,925.92)	
			Construction	Stockpile - 1	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	ΓΜΙ - Total			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0970 -	- Total						\$0.00	
	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	 Гotal			(\$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	TMI - Total			\$1,557.92	
	0980 -	- Total						\$0.00	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3,	SYSTEM		
						2023	0.0.2	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023	0.0.2	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotal -	2023	0.012	(\$2,640.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		Fotal 27	Sep 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Sep 16,		(\$2,640.22) (\$2,640.22)	
			Construction Stockpile STMI	Stockpile - T	27	Sep 16, 2022		(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22	
			Construction Stockpile	Stockpile - T	27	Sep 16, 2022		(\$2,640.22) (\$2,640.22) \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Construction Stockpile STMI	Stockpile - T	27 FMI - Total	Sep 16, 2022	SYSTEM	(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	Stockpile - T	27 FMI - Total	Sep 16, 2022  Feb 2, 2023  Feb 2,	SYSTEM	(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22 \$2,640.22 \$1,716.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Construction Stockpile STMI	Stockpile - T	27  FMI - Total  36	Sep 16, 2022  Feb 2, 2023  Feb 2, 2023  Feb 16,	SYSTEM SYSTEM	(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22 \$1,716.50 (\$1,716.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
			Construction Stockpile STMI	Stockpile - T	27  TMI - Total 36  36  37	Sep 16, 2022  Feb 2, 2023  Feb 16, 2023  Feb 16, Feb 16, 2023	SYSTEM SYSTEM SYSTEM	(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22 \$1,716.50 (\$1,716.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
			Construction Stockpile STMI	Stockpile - Total Stockpile S'	27  TMI - Total 36  36  37	Sep 16, 2022  Feb 2, 2023  Feb 16, 2023  Feb 16, Feb 16, 2023	SYSTEM SYSTEM SYSTEM	(\$2,640.22) (\$2,640.22) \$2,640.22 \$2,640.22 \$1,716.50 (\$1,716.50)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		HARDWARE			46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$5,625.00)																		
			Construction	Stockpile - 1	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)																		
											2023 Estimate Item Adjustment (0)	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material		46	Jun 30, 2023	SYSTEM	(\$7,425.00)	
		HARDWARE			47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)	
					48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)	
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)	Estimate Exception 40 on the earlier of all the estimate.
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)	
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)	
					52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$11,583.00)	
					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	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 - To	tal				\$0.00 \$0.00	
	1000	POST, SIGNAL 8			46	Jun 30,	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.	Stockpile		52	2023 Oct 3,	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$11,718.31)	
			Construction	Stockpile - 1	Total			(\$11,718.31)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1000	POST, SIGNAL 8	STMI	- Total				\$11,718.31					
		FT.	Construction	Stockpile S	ГМI - Total			\$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.				
					46	Jun 30, 2023	SYSTEM	(\$7,532.00)					
					47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)					
					48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)					
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)					
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
								50	50	Sep 5, 2023	SYSTEM	(\$7,532.00)	
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
				51	Sep 19, 2023	SYSTEM	(\$7,532.00)						
			- Total				\$0.00						
			Material - To	tal				\$0.00					
	1000 -	- Total						\$0.00					
	1010	POST, SIGNAL 15 FT.			46	Jun 30,	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					2023								
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			·	- Total	52	Oct 3,	SYSTEM	(\$1,535.73) (\$2,047.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			·	- Total Stockpile - 1		Oct 3,	SYSTEM	, , , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Construction Stockpile			Oct 3,	SYSTEM	(\$2,047.64)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Construction		<b>Total</b>	Oct 3, 2023		(\$2,047.64) (\$2,047.64)					
			Construction Construction Stockpile STMI	Stockpile - 1	Total 23	Oct 3, 2023 Jul 18, 2022		(\$2,047.64) (\$2,047.64) \$2,047.64					
			Construction Construction Stockpile STMI	Stockpile - 1	Total 23	Oct 3, 2023 Jul 18, 2022		(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64					
			Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 23 TMI - Total	Oct 3, 2023 Jul 18, 2022 Jun 30,	SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	FMI - Total	Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30,	SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	Total 23  TMI - Total 46  46	Oct 3, 2023  Jul 18, 2022  Jun 30, 2023  Jun 30, 2023  Jun 31, 2023	SYSTEM SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	Total 23  FMI - Total 46  46  47	Oct 3, 2023  Jul 18, 2022  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Jul 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$690.00 (\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	FMI - Total 46 46 47	Oct 3, 2023  Jul 18, 2022  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$2,047.64 \$690.00 (\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 23  FMI - Total 46  46  47  47	Oct 3, 2023  Jul 18, 2022  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Aug 2, 2023  Aug 2, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$690.00) (\$690.00) (\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment				
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 23  FMI - Total 46  46  47  47  48	Oct 3, 2023  Jul 18, 2022  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Aug 2, 2023  Aug 2, 2023  Aug 16, 402 16,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$2,047.64) (\$2,047.64) \$2,047.64 \$2,047.64 \$690.00) (\$690.00) \$690.00 (\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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 Item Adjustment (0063) due to user schirj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15 FT.	Material			2023			Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$1,380.00)	
			Overrun - To	tal				(\$1,380.00)	
	1010 -	Total						(\$1,380.00)	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	Total			(\$10,473.04)	
				Stockpile - 1				(\$10,473.04)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,473.04	
			Construction	Stockpile S	TMI - Tota			\$10,473.04	
	1030 -							\$0.00	
	1040	POST, TYPE CL,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 4 4	- Total				(\$12,695.78)	
				Stockpile - 1		lul 40	OVOTEM	(\$12,695.78)	Description of the state of the
			Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$12,695.78 \$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TML Total			\$12,695.78	
			Material	otockpile 3	36	Feb 2,	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment
			Iviaterial		30	2023	STSTEM	φ10,234.00	Estimate Item Adjustment (0035) due to user schirjf overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,554.92)	
			Construction	Stockpile - 7	Total			(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,554.92	
			Construction	Stockpile S	TMI - Tota			\$6,554.92	
	1050 -	Total						\$0.00	
	<b>1050</b> - 1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction		36 52	Feb 2, 2023 Oct 3,	SYSTEM SYSTEM	\$0.00 (\$17,142.80) (\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



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	Construction Stockpile	- Total				(\$34,285.61)	
		12.2 M ARM	Construction	Stockpile - 1	Total			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$34,285.61	
			Construction	Stockpile S1	ГМI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	Estimate Exception of the current symbol Estimate.
				- 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	Гotal			(\$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 S1	ΓMI - Total			\$9,703.63	
	1070 - Total	Total						\$0.00	
	1075		Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,599.34)	
			Construction	Stockpile - 1	Total			(\$7,599.34)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$7,599.34	
			Construction	Stockpile S	IMI - I otal			\$7,599.34	
	1075 -		Otti		40	l 00	OVOTEM	\$0.00	Description of the Adiabatic state of the India
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile	- Total	46	Jun 30, 2023	SYSTEM	(\$5,339.52) (\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$5,339.52)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,339.52	
			Construction	Stockpile S1	ΓΜΙ - Total			\$5,339.52	
	1077 -	Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 10.		- Total				(\$10,737.75)	
			Construction	Stockpile - 1	Total .			(\$10,737.75)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$10,737.75	
			Construction	Stockpile S1	ΓΜΙ - 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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
S1718	1090	POST, TYPE BL,	Construction	Stockpile - 1	Total			(\$15,812.56)										
		LONGEST ARM 55 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$15,812.56										
			Construction	Stockpile S	「MI - Total			\$15,812.56										
	1090 -	- Total						\$0.00										
	1100	CONTROLLER ASSEMBLY HOUSING.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		,			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 -				(\$72,784.00)										
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$72,784.00										
			Construction Material	Stockpile S	GMI - Total	Feb 2,	SYSTEM	\$72,784.00 \$16,878.00	This adjustment offsets the original system-generated Material Payment									
					36	2023 Feb 2,	SYSTEM	(\$16,878.00)	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
															2023			
									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 - To	al				\$0.00										
	1100 -	- Total						\$0.00										
	1110		Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	, , ,									
								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									
			OTIVII	- Total				\$83,312.32										
			Construction	Stockpile S	MI - Total			\$83,312.32										
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)										
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
								\$0.00										
	1110 -	- Total																
	<b>1110</b> - 1140	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)										
		CONDUIT, 3 IN.,	Overrun	Overrun Overrun - T			SYSTEM	(\$891.00) (\$891.00)										
		CONDUIT, 3 IN., TRENCH WITH	Overrun - To	Overrun - T			SYSTEM	` ′										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,230.00)				
			Construction	Stockpile - 1	Total .			(\$4,230.00)				
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,230.00				
			Construction	Stockpile S	ΓΜΙ - Tota	l e		\$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 Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$23,505.66				
			Construction	Stockpile S	ΓΜΙ - Tota	l e		\$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			
			Construction	Construction	Construction	Construction	- Total				(\$5,307.12)	
				Stockpile - 1	pile - Total  27 Sep 16, SYSTEM			(\$5,307.12)				
			Construction Stockpile STMI		27		SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,307.12				
			Construction	Stockpile S	MI - Tota			\$5,307.12				
		· Total						\$0.00				
	1340	MISC.	Construction Stockpile		19	2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>.</b>	52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Country	- Total	Cotol			(\$51,467.89)				
			Construction Construction Stockpile	Stockpile - 1	Total 18	May 2, 2022	SYSTEM	(\$51,467.89) \$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		ΓΜΙ - <u>Tota</u>	1		\$51,467.89				
	1340 -	· Total						\$0.00				
	1350	CONCRETE FOOTINGS,	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 - T	otal			\$0.00				
			Overrun - Total					\$0.00				
	1350	· Total	77077411					\$0.00				
	1350 -	- Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1360	PIPE POSTS	Construction Stockpile	Туре	43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			O to on pilo		44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$23,555.00)												
			Construction	Stockpile - 1	Total			(\$23,555.00)												
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$23,555.00												
			Construction	Stockpile S	MI - Tota			\$23,555.00												
	1360 -	Total						\$0.00												
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		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 STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$364.56												
				Stockpile S	MI - Tota			\$364.56												
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					43	May 16, 2023	SYSTEM	(\$900.00)												
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)												
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)												
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)												
					47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
								47	Jul 17, 2023	SYSTEM	(\$4,800.00)									
																				48
				44	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY ASSEMBLY	Material		50	Sep 5, 2023	SYSTEM	(\$4,800.00)	
		(PERFORATED SQUARE STEEL TUBE)			51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,800.00)	
					52	Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
					53	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$4,800.00)	
					54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,200.00)	
					55	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,200.00)	
					56	Dec 4, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,200.00)	
					57	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,200.00)	
					58	Jan 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$7,200.00)	
					59	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1370 -				10		214	\$0.00	
	1380	U-CHANNEL POST, 3 LB			43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$450.24)	
			Construction Construction	Stockpile - 1	Total 42	May 1	SYSTEM	(\$450.24) \$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	444	May 1, 2023	SISIEW	\$450.24 \$450.24	r aymont Esumate nem Aujustment generateu Stockpile Harisaction
			Construction		TMI Tota				
			Construction Material	-этоскрпе 5	TMI - Tota 43	May 16, 2023	SYSTEM	\$450.24 \$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$970.00)	
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	1380	U-CHANNEL	Material						Estimate Exception 39 on the current Payment Estimate.																	
		POST, 3 LB			44	Jun 2, 2023	SYSTEM	(\$1,680.00)																		
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)																		
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)																		
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
						47	Jul 17, 2023	SYSTEM	(\$1,680.00)																	
							48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)																		
							49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
							49	Aug 16, 2023	SYSTEM	(\$1,680.00)																
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
							50	Sep 5, 2023	SYSTEM	(\$1,680.00)																
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)																		
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)																		
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
																		53	Oct 16, 2023	SYSTEM	(\$1,680.00)					
																		54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)																		
														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.								
									5		5		51		5	55	Nov 16, 2023	SYSTEM	(\$1,680.00)							
																					5	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.
																5	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,	SYSTEM	\$1,680.00	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	1380	U-CHANNEL POST, 3 LB	Material			2024			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																		
			Material - To	tal				\$0.00																		
	1380 -							\$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																	
						Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$24,346.35)																		
			Construction	Stockpile - 1	otal			(\$24,346.35)																		
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$24,346.35																		
			Construction Material	Stockpile S1	MI - Tota			\$24,346.35																		
					43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					43	May 16, 2023	SYSTEM	(\$12,525.00)																		
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)																		
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
							45	Jun 19, 2023	SYSTEM	(\$32,086.50)																
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)																		
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
											47	Jul 17, 2023	SYSTEM	(\$32,086.50)												
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)																		
								49									4	49	49	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material		51	Sep 19, 2023	SYSTEM	(\$32,086.50)			
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)			
					53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)			
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)			
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)			
							56	Dec 4, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										56	Dec 4, 2023
					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
								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 - Tot	tal				\$0.00			
		· Total			10			\$0.00			
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.			43	May 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
		3/11			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				(\$5,092.50)			
		0	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			311011	- Total				\$5,092.50			
			Construction	Stockpile S	TMI - Tota			\$5,092.50			
		_	Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					43	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.		



## PORT ANCHOLOGY   Marked   ## PORT ANCHOLOGY   ## PORT ANCHOLO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
49 Jun 30, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  40 Jun 30, SYSTEM (S13,944.00) This adjustment offices the original system-generated Material Payment Extension.  41 Jun 17, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  42 Jun 17, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  43 Jun 22, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  44 Jun 22, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  45 Jun 22, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  46 Jun 20, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  47 Jun 18, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  48 Jun 20, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  49 Jun 10, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  40 Sep 5, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  50 Sep 5, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension.  51 Sep 10, SYSTEM 513,944.00 This adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material Payment Extension to the Adjustment offices the original system-generated Material	J6S1718	1420	FOR 2 IN. PSST -	Material		45		SYSTEM	\$13,944.00	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment																
2023						45		SYSTEM	(\$13,944.00)																	
2023						46		SYSTEM	\$13,944.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment																
2023   Statistical filter in Algistrateris (2025) due to suer schild in Certain Playment Estimate Es						46		SYSTEM	(\$13,944.00)																	
2023   2023						47		SYSTEM	\$13,944.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment																
2023   Self-Time   Item Adjustment (0051) due to user study overridding Payment Estimate   Exception 49 on the current Payment Estimate   Payment						47		SYSTEM	(\$13,944.00)																	
49						48		SYSTEM	\$13,944.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment																
49 Aug 16, 2023 49 Aug 16, 2023 50 Sep 5, 2025 51 Sep 19, 2025 52 Oct 3, 2025 52 Oct 3, 2025 53 Oct 16, 2025 54 Nov 16, 2025 55 Oct 18, 2025 56 Nov 16, 2025 57 SysTEM \$16,296.00 58 SysTEM \$16,296.00 59 SysTEM \$16,296.00 50 SysTEM \$16,296.00 51 SysTEM \$16,296.00 52 SysTEM \$16,296.00 52 SysTEM \$16,296.00 53 SysTEM \$16,296.00 54 Nov 16, 2025 55 Nov 16, 2025 56 Nov 16, 2025 57 SysTEM \$16,296.00 57 SysTEM \$16,296.00 58 SysTEM \$16,296.00 59						48		SYSTEM	(\$13,944.00)																	
2023   SySTEM   S13,044.00   This adjustment offsets the original system-generated Material Payment Estimate lems Adjustment (0049) use to user schipt overridding Payment Estimate Estimate (Image) (1040) use to use schipt overridding Payment Estimate Estimate (Image) (1040) user of the current Payment Estimate Estimate (Image) (1040) (1040)   SySTEM   S13,044.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate (Image) (Ima						49	Aug 16,	SYSTEM	\$13,944.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment																
Sep						49		SYSTEM	(\$13,944.00)																	
Sep 19						50		SYSTEM	\$13,944.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment																
2023   Settinate textinate Estimate Exception 26 on the current Payment Estimate.								50		SYSTEM	(\$13,944.00)															
2023   SYSTEM   \$16,296.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj to wernidding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Exception 25 on the current Payment Estimate.   SySTEM   \$16,296.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Exception 24 on the current Payment Estimate.   SySTEM   \$16,296.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0021) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to wernidding Payment Estimate Item Adjustment (0020) due to user schirj to we						51		SYSTEM	\$13,944.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment																
Estimate Item Adjustment (0051) due to user schijf overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0029) due to user schijf overridding Payment Estimate Exception 24 on the current Payment Estimate Estimate Item Adjustment (0029) due to user schijf overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0021) due to user schijf overridding Payment Estimate Item Adjustment (0021) due to user schijf overridding Payment Estimate Item Adjustment (0021) due to user schijf overridding Payment Estimate Item Adjustment (0021) due to user schijf overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0016) due to user schijf overridding Payment Estimate Item Adjustment (0016) due to user schijf overridding Payment Estimate Item Adjustment (0016) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0020) due to user schijf overridding Payment Estimate Item Adjustment (0013) due to user schijf overridding Payment Estimate Item Adjustment (0013) due to user schijf overridding Payment Estimate Item Ad						51		SYSTEM	(\$13,944.00)																	
53 Oct 16, 2023  54 Nov 2, 2023  55 Nov 16, 2023  56 Nov 16, 2023  57 Nov 16, 2023  58 SYSTEM \$16,296.00  58 Nov 16, 2023  59 Nov 16, 2023  50 Dec 4, 2023  50 Dec 4, 2023  50 Dec 4, 2023  50 Dec 4, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 Tis adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  59 Dec 18, 2023  50 Dec 18, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 SYSTEM \$16,296.00  54 Tis adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  50 Dec 18, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 SYSTEM \$16,296.00  54 Dec 18, 2023  55 Dec 18, 2023  56 Dec 18, 2023  57 Dec 18, 2023  58 Jan 2, 2024  59 SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  50 Dec 18, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 SYSTEM \$16,296.00  54 Dec 18, 2023  55 Dec 18, 2023  56 Dec 18, 2023  57 Dec 18, 2023  58 Jan 2, SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  59 Dec 18, 2023  59 SYSTEM \$16,296.00  50 Dec 18, 2023  50 Dec 18, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 Jan 2, SYSTEM \$16,296.00  54 Dec 18, 2023  55 SYSTEM \$16,296.00  56 Dec 18, 2023  57 Dec 18, 2023  58 Jan 2, SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  50 Dec 18, 2023  50 Dec 18, 2023  51 Dec 18, 2023  52 SYSTEM \$16,296.00  53 SYSTEM \$16,296.00  54 Dec 18, 2023  55 SYSTEM \$16,296.00  55 SYSTEM \$16,296.00  56 Dec 18, 2023  57 Dec 18, 2023  58 Jan 2, SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  59 SYSTEM \$16,296.00  50 SYSTEM \$16						52		SYSTEM	\$16,296.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment																
Estimate Item Adjustment (0020) due to user schirjt overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0029) due to user schirjt overridding Payment Estimate Item Adjustment (0029) due to user schirjt overridding Payment Estimate Item Adjustment (0029) due to user schirjt overridding Payment Estimate Item Adjustment (0029) due to user schirjt overridding Payment Estimate Item Adjustment (0021) due to user schirjt overridding Payment Estimate Item Adjustment (0021) due to user schirjt overridding Payment Estimate Exception 25 on the current Payment Estimate.  55 Nov 16, SYSTEM (\$16,296.00)  56 Dec 4, SYSTEM \$16,296.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirjt overridding Payment Estimate Exception 26 on the current Payment Estimate.  56 Dec 18, SYSTEM \$16,296.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirjt overridding Payment Estimate Item Adjustment (0026) due to user schirjt overridding Payment Estimate Item Adjustment (0026) due to user schirjt overridding Payment Estimate Item Adjustment (0026) due to user schirjt overridding Payment Estimate Item Adjustment (0026) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due to user schirjt overridding Payment Estimate Item Adjustment (0013) due t								52		SYSTEM	(\$16,296.00)															
2023   SYSTEM   \$16,296.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.								53		SYSTEM	\$16,296.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment														
Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.    System						53		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.  56 Nov 16, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user schirj1 overridding Payment Estimate Item Adjustment (016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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 Item Adjustment (0026) due to user schirj1 overridding 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												54		SYSTEM	\$16,296.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  55 Nov 16, 2023  56 Dec 4, 2023  57 Dec 18, 2023  58 Jan 2, SYSTEM  2024  Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment (0016) 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 (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.																						54		SYSTEM	(\$16,296.00)	
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.																										55
Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  56						55		SYSTEM	(\$16,296.00)																	
57 Dec 18, 2023  58 Jan 2, 2024  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  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.							5												56		SYSTEM	\$16,296.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
2023 Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  57 Dec 18, 2023 (\$16,296.00)  58 Jan 2, 2024 \$YSTEM \$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, SYSTEM (\$16,296.00)													56		SYSTEM	(\$16,296.00)										
2023  58 Jan 2, 2024  \$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, SYSTEM (\$16,296.00)																					57		SYSTEM	\$16,296.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  58 Jan 2, SYSTEM (\$16,296.00)									5		57		SYSTEM	(\$16,296.00)												
							58		SYSTEM	\$16,296.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment															
							58	Jan 2, 2024	SYSTEM	(\$16,296.00)																



Type   Adjustment Type   Number   D	ay 16, SYSTEI  ay 16, SYSTEI  ay 16, SYSTEI  23  n 2, SYSTEI  23  st 3, SYSTEI	M \$16,296.00  M (\$16,296.00)  \$0.00  \$0.00  \$0.00  M (\$4,991.92)	Remarks  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.
FOR 2 IN. PSST - 202  59 Jan 202  - Total  Material - Total  1420 - Total  1430 SH-FLAT SHEET Construction 43 Mag	224 SYSTEI 24 SYSTEI 24 SYSTEI 25 SYSTEI 27 SYSTEI 28 SYSTEI 28 SYSTEI 29 SYSTEI 21 SYSTEI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 M (\$4,991.92)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
202   - Total     Material - Total     1420 - Total     1430   SH-FLAT SHEET   Construction   43   Mag	24 24 24 29 29 29 29 29 29 29 29 29 29 29 29 29	\$0.00 \$0.00 \$0.00 M (\$4,991.92)	
Material - Total     1420 - Total     1430   SH-FLAT SHEET   Construction     43   Material - Total     1430	23 n 2, SYSTEI 23 et 3, SYSTEI	\$0.00 \$0.00 M (\$4,991.92)	
1420 - Total           1430 SH-FLAT SHEET Construction         43 Mag	23 n 2, SYSTEI 23 et 3, SYSTEI	\$0.00 M (\$4,991.92)	
1420 - Total           1430 SH-FLAT SHEET Construction         43 Mag	23 n 2, SYSTEI 23 et 3, SYSTEI	\$0.00 M (\$4,991.92)	
	23 n 2, SYSTEI 23 et 3, SYSTEI	, , ,	
Otoonpile 202	et 3, SYSTEI	M (\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
44 Jun 202			Payment Estimate Item Adjustment generated Stockpile Transaction
52 Oct 202	23	M (\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total		(\$17,806.30)	
Construction Stockpile - Total		(\$17,806.30)	
Stockpile 202	ay 1, SYSTEI 23	M \$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total		\$17,806.30	
Construction Stockpile STMI - Total	e STMI - Total		
Material 43 May 202	ay 16, SYSTEI 23	M \$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 Ma 202	ay 16, SYSTEI 23	M (\$12,356.25)	
- Total		\$0.00	
Material - Total		\$0.00	
1430 - Total		\$0.00	
1460 MISC. DRAINAGE FITTINGS Material 45 Jun 202	n 19, SYSTEI 23	И \$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 202	n 19, SYSTEI 23	И (\$1,116.00)	
46 Jun 202	n 30, SYSTEI 23	И \$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 202	n 30, SYSTEI 23	И (\$1,116.00)	
47 Jul 202	117, SYSTEI 23	M \$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 202	17, SYSTEI 23	И (\$1,116.00)	
- Total		\$0.00	
Material - Total		\$0.00	
1460 - Total		\$0.00	
1470	g 16, SYSTEI 23	M (\$2,112.00)	
Overrun - Total		(\$2,112.00)	
Overrun - Total		(\$2,112.00)	
1470 - Total		(\$2,112.00)	
CULVERT GROUP 202		,	The first board on a constant of the first o
	48 Aug 2, SYSTEM 2023		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 - Total		\$0.00	
Overrun - Total		\$0.00	
1530 - Total		\$0.00	
1540 MISC. METAL Overrun Overrun 46 Jun 202	n 30, SYSTEI 23	M (\$7,464.00)	
49 Aug	g 16, SYSTEI	M \$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1540	MISC. METAL PIPE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',1244.00000 - 1244.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1540 -	Total						\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					49	Jan 3, 2023 Aug 16,	SYSTEM	(\$6,384.00) \$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on
						2023	0.0.2		previous payment estimates. Price Adjustments of ',114.0000 - 114.0000 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)	
					30	Oct 3, 2022 Nov 2,	SYSTEM	(\$9,702.00)	
					34	2022 Jan 3,	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity or
						2023			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, applied (if non-zero).
					35	Jan 17, 2023 Feb 2,	SYSTEM	(\$28,314.00)	
						48	2023 Aug 2,	SYSTEM	(\$6,732.00)
					49	2023 Aug 16,	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity or
			Overrun - Total			2023		\$0.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, applied (if non-zero).
			Overrun - To		otai			\$0.00	
	1590 -	Total	Overruit - 10	, tai				\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)	
				Overrun - T	otal			(\$1,365.00)	
			Overrun - To					(\$1,365.00)	
	1600 -	· Total						(\$1,365.00)	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)	
				Overrun - T	otal			(\$10,614.00)	
			Overrun - To	otal				(\$10,614.00)	
	1650 -	Total						(\$10,614.00)	
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)	,
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)	
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	1670	MISC. MANHOLES AND DROP	Material		16	Apr 4, 2022	SYSTEM	(\$7,848.00)													
		INLETS			17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)													
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					18	May 2, 2022	SYSTEM	(\$7,848.00)													
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					19	May 16, 2022	SYSTEM	(\$7,848.00)													
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)													
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)													
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)													
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)													
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)													
						25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)													
																		26	Sep 2, 2022	SYSTEM	\$9,810.00
													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.			
				2	28	Oct 3, 2022	SYSTEM	(\$11,772.00)													
							2'	21			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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	1670	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	(\$11,772.00)																
		INLETS			31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)																
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)																
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)																
						34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)																
						35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1690 MISC. MANHOLES AND DROP INLETS						\$0.00																	
		AND DROP	Material	Material		Material	Material	Material	Material	Material	Material	Material	Material	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
							22	Jul 1, 2022	SYSTEM	(\$15,771.00)														
							23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)																
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)																
											:	2								25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																	25	Aug 16, 2022	SYSTEM	(\$15,771.00)				
						2	2	2	2	2			26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
												2	21	21	2	26	Sep 2, 2022	SYSTEM	(\$15,771.00)					
															27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
									27	Sep 16, 2022	SYSTEM	(\$15,771.00)												
				-	2	2						28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)																
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material	.,,,,,,	29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
		INLETS			30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	- Total						\$0.00	
	1760	MISC. MANHOLES AND DROP	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	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	Overrun	Overrun	28	Oct 3,	SYSTEM	(\$5,185.00)	
		AND DROP INLETS			49	2022 Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000,
				Overrun - T	otol	2020		\$0.00	'is applied (if non-zero).
			Overrup To		Otai			\$0.00	
	1800	- Total	Overruii - 10	verrun - Total					
	1820	MISC. MANHOLES	Overrun	Overrun	38	Mar 2,	SYSTEM	\$0.00 (\$2,310.00)	
	1020	AND DROP INLETS	Ovenun	Overruit	48	2023 Aug 2,	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',770.00000 - '770.00000, 'is applied (if non-zero).
				Overrun - Total				\$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.
				1	10	Jan 3, 2022	SYSTEM	(\$500.00)	
			- Total					\$0.00	
		M	Material - Total						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718	1850 -	· Total						\$0.00										
	1860 WATER	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)										
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)										
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$4,859.00)										
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$4,859.00)										
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
							20	Jun 2, 2022	SYSTEM	(\$4,859.00)								
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
								21	Jun 16, 2022	SYSTEM	(\$4,859.00)							
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)										
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)										
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
											24	Aug 2, 2022	SYSTEM	(\$38,872.00)				
														25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schiŋ1 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.									
				2		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.					
											2	28	Oct 3, 2022	SYSTEM	(\$82,603.00)			
				- Total				\$0.00										
			- Material - Total					\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	1860 -	Total						\$0.00																				
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$9,984.32)																				
			Construction	Stockpile - 1	Total			(\$9,984.32)																				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			OTIVII	- 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 - Tot	al				\$0.00																				
	1910 -	Total						\$0.00																				
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					30	Nov 2, 2022	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$10,856.20)																				
			Construction	Stockpile - 1				(\$10,856.20)																				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$10,856.20																				
			Construction	Stockpile S				\$10,856.20																				
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)																				
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)																				
																								27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Type Adjustment Type Date By  11718 1920 MISC. Material 27 Sep 16, 2022  28 Oct 3, SYSTEM \$6,604.00 This adjustment offsets the original system-generated Material Payment											
2022   28   CC 3   3 YSTEM   \$6.004.00   The adjustment offset the original system-generated Massaal Payment Editable Texas Applications (1005) due to user stript oversiding Payment Editable Texas Applications (1005) due to user stript oversiding Payment Editable Texas Applications (1005) due to user stript oversiding Payment Editable Texas Applications (1005) due to user stript oversiding Payment Editable Texas (1005) due to user stript oversiding Payment Editable Execution to the adjustment (1005) due to user stript oversiding Payment Editable Execution (1005) due to user stript Payment Editable Execution (	oject	Line	Description		Adjustment				Amount	Remarks	
2022	31718	1920	MISC.	Material		27		SYSTEM	(\$6,604.00)		
29						28		SYSTEM	\$6,604.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment	
2022   2021   2022						28		SYSTEM	(\$6,604.00)		
1902   2002						29		SYSTEM	\$6,604.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment	
2022   SySTEM   (\$13,208,000)						29		SYSTEM	(\$6,604.00)		
1920   Total   1920   Total   1920						30		SYSTEM	\$13,208.00	Estimate Item Adjustment (0053) due to user schirj1 overridding Payment	
						30		SYSTEM	(\$13,208.00)	Estimate Exception 35 of the earthst ayment Estimate.	
1920 - Total   1920 - Total   1920 - Total   1920 - Total   25					Total		2022		00.00		
1920   Total   1920   Total   25				Motorial T							
1930   MiSC.   Material   25		1020	Total	Waterial - To	tal						
25				Material		25		SYSTEM		Estimate Item Adjustment (0081) due to user schirj1 overridding Payment	
28						25		SYSTEM	(\$6,900.00)		
26						26	Sep 2,	SYSTEM	\$6,900.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
2022   Estimate Item Adjustment (0094) due to user schirjt overridding Payment Estimate Exception 54 on the current Payment Estimate.						26		SYSTEM	(\$6,900.00)		
2022							27		SYSTEM	\$6,900.00	Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0035) due to user schirjf overridding Payment Estimate Exception 53 on the current Payment Estimate.						27		SYSTEM	(\$6,900.00)		
2022   29						28		SYSTEM	\$6,900.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment	
2022   Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						28		SYSTEM	(\$6,900.00)		
2022   30						29		SYSTEM	\$6,900.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment	
2022   Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						29		SYSTEM	(\$6,900.00)		
1930 - Total   \$0.00						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment	
Material - Total   \$0.00						30		SYSTEM	(\$9,200.00)		
1930 - Total   S0.00					- Total				\$0.00		
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   SySTEM   \$0.00				Material - To	tal				\$0.00		
2022 Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  30 Nov 2, 2022 \$ (\$1,348.00) \$ (\$1,34		1930 -	Total						\$0.00		
2022  - Total  S0.00  Material - Total  S0.00  1940 - Total  S0.00  MISC. Material  25 Aug 16, SYSTEM \$2,979.00  S0.00  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.		1940	MISC.	Material		30		SYSTEM	\$1,348.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment	
Material - Total   \$0.00						30		SYSTEM	(\$1,348.00)		
1940 - Total  So.00  MISC. Material  System					- 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, SYSTEM \$2,979.00				Material - To	tal				\$0.00		
2022 Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  25 Aug 16, SYSTEM (\$2,979.00)		1940 -	Total						\$0.00		
25 Aug 16, SYSTEM (\$2,979.00)		1950	MISC.	Material		25		SYSTEM	\$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment	
						25		SYSTEM	(\$2,979.00)	,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
				3	30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S1718	1990	MISC.	Material		27	Sep 16, 2022	SYSTEM	(\$3,400.00)					
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)					
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)					
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1990 -	Total						\$0.00					
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)					
										26	Sep 2, 2022	SYSTEM	\$4,600.00
					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					
								\$0.00					
	2000 -	Total											
	2000 - 2010	Total MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	30		SYSTEM	(\$1,996.80) (\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile  Construction Construction Stockpile				SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Construction Stockpile STMI	Stockpile - 1	Total 27	Sep 16, 2022		(\$1,996.80) (\$1,996.80) \$1,996.80					
			Stockpile  Construction Construction Stockpile	Stockpile - 1	Fotal 27 FMI - Tota	Sep 16, 2022	SYSTEM	(\$1,996.80) (\$1,996.80) \$1,996.80					
			Construction Construction Stockpile STMI	Stockpile - 1	Total 27	Sep 16, 2022		(\$1,996.80) (\$1,996.80) \$1,996.80					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2010	MISC.	Material	- Total				\$0.00																
			Material - Tot	al				\$0.00																
	2010 -	Total						\$0.00																
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$1,057.68)																
			Construction	Stockpile - 1	Γotal			(\$1,057.68)																
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$1,057.68																
			Construction	Stockpile S				\$1,057.68																
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj¹ overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)																
						26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
						26	Sep 2, 2022	SYSTEM	(\$5,145.00)															
												27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
																	27	Sep 16, 2022	SYSTEM	(\$5,145.00)				
							28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)																
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
															29	Oct 17, 2022	SYSTEM	(\$5,145.00)						
									30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	2020 -	Total						\$0.00																
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$915.20)																
			Construction	Stockpile - 1	Total			(\$915.20)																
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction															
			O I IVII	- Total				\$915.20																
			Construction	Stockpile S	TMI - Total			\$915.20																
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)																
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)																
																				27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Milecular	ject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
20	1718	2030	MISC.	Material	,,	27		SYSTEM	(\$5,268.00)		
28						28	Oct 3,	SYSTEM	\$5,268.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment	
2022						28		SYSTEM	(\$5,268.00)		
29						29		SYSTEM	\$5,268.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment	
30						29		SYSTEM	(\$5,268.00)	Zamac Zicepton o , ci ino canoni i symon Ziania.	
30						30	Nov 2,	SYSTEM	\$7,024.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment	
Total   10.00   10.00   2000   10.00   200						30		SYSTEM	(\$7,024.00)	Estimate Exception 66 on the current Payment Estimate.	
Material - Total					Total		2022		\$0.00		
2000   Total   2002   SYSTEM   (\$53.8.72)   Payment Estimate Item Adjustment generated Stockpile Transaction Slockpile   Total   (\$53.8.72)				Material - Tot							
MISC   Construction   Sito-Skyle   Total   (\$538.72)		2030 -	· Total								
Construction   Stockpile - Total   SysTEM   S338.72   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile   STMI						30		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   STMI   Total   SSS8.72   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   Total   SSS8.72					- Total				(\$538.72)		
Stockpile   STMI   -Total   S588.72				Construction	Stockpile - 1	Γotal			(\$538.72)		
				Stockpile		27		SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material   25				STIVII	- Total				\$538.72		
2072   Estimate Item Adjustment (0087) due to user's schirj 1 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0037) due to user's schirj 1 overridding Payment Estimate Item Adjustment (0037) due to user schirj 1 overridding Payment Estimate Item Adjustment (0037) due to user schirj 1 overridding Payment Estimate Item Adjustment (0037) due to user schirj 1 overridding Payment Estimate Item Adjustment (0037) due to user schirj 1 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 6				Construction	Stockpile S	TMI - Tota			\$538.72		
2022							25		SYSTEM	\$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0037) due to user schirjt overridding Payment						25		SYSTEM	(\$3,063.00)		
2022   27   Sep 16, 2YSTEM   \$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.								26		SYSTEM	\$3,063.00
2022   Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						26		SYSTEM	(\$3,063.00)		
2022						27		SYSTEM	\$3,063.00	Estimate Item Adjustment (0100) due to user schirj1 overridding Payment	
2022   Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						27		SYSTEM	(\$3,063.00)		
2022   29						28		SYSTEM	\$3,063.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  29 Oct 17, 2022  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 - Total \$0.00  2040 - Total \$0.00  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 Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						28		SYSTEM	(\$3,063.00)		
2022  30 Nov 2, 2020  30 Nov 2						29		SYSTEM	\$3,063.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment	
2022 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 S0.00  2040 - Total S0.00  2040 - Total S0.00  2050 MISC. Material S25 Aug 16, 2022 SYSTEM S3.00 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, SYSTEM (\$3.00)						29		SYSTEM	(\$3,063.00)		
30 Nov 2, 2022 SYSTEM (\$4,084.00)  - Total  S0.00  Material - Total  2040 - Total  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.						30		SYSTEM	\$4,084.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment	
Material - Total   S0.00						30		SYSTEM	(\$4,084.00)		
2040 - Total  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, SYSTEM (\$3.00)					- 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, SYSTEM (\$3.00)				Material - Tot	tal				\$0.00		
2022 Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  25 Aug 16, SYSTEM (\$3.00)		2040 -	Total						\$0.00		
25 Aug 16, SYSTEM (\$3.00)		2050	MISC.	Material		25		SYSTEM	\$3.00	Estimate Item Adjustment (0088) due to user schirj1 overridding Payment	
						25	Aug 16, 2022	SYSTEM	(\$3.00)		



et L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18 2	2050	MISC.	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
2	2050 -	Total						\$0.00	
2	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 Paymer Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
2	2060 -	Total						\$0.00	
2	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	:al				\$0.00	
2	2080 -	Total						\$0.00	
2	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
2	2090 -	Total						\$0.00	
2	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
								\$0.00	
2	2100 -	Total							
	2100 - 2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	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	- Total				(\$4,900.79)																			
			Construction	Stockpile -	Γotal			(\$4,900.79)																			
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$4,900.79																			
			Construction	Stockpile S	TMI - 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,	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)																			
					27	Sep 16,	SYSTEM SYSTEM	(\$12,740.00) \$12,740.00																			
						Sep 16, 2022 Oct 3,			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																		
					28	Sep 16, 2022 Oct 3, 2022	SYSTEM	\$12,740.00	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	2120	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	2120 -	Total						\$0.00											
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$26,821.55)											
			Construction	Stockpile - 1	Total			(\$26,821.55)											
			Construction		42	May 1,	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile			2023	0.0.2	\$20,02 1.00	aymoni Zoundo nom / ajaounon gonoratou e tostipilo manoation										
			STMI	- Total				\$26,821.55											
			Construction	Stockpile S	TMI - Tota			\$26,821.55											
			Material		44	Jun 2,	SYSTEM	\$34,970.00	This adjustment offsets the original system generated Material Device										
			Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
							44	Jun 2, 2023	SYSTEM	(\$34,970.00)									
											45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)											
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)											
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)											
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)											
									49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)											
					50 50 50 50 50										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.					
														į	51	Sep 19, 2023	SYSTEM	(\$34,970.00)	
							52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
						52	Oct 3, 2023	SYSTEM	(\$34,970.00)										
									53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					53	Oct 16, 2023	SYSTEM	(\$34,970.00)											
					54	Nov 2,	SYSTEM	\$34,970.00	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	2180	MISC. FENCING	Material			2023			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					54	Nov 2, 2023	SYSTEM	(\$34,970.00)												
					55	Nov 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					55	Nov 16, 2023	SYSTEM	(\$34,970.00)												
					56	Dec 4, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					56	Dec 4, 2023	SYSTEM	(\$34,970.00)												
					57	Dec 18, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					57	Dec 18, 2023	SYSTEM	(\$34,970.00)												
					58	Jan 2, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
			Material - Tota		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	Total Total			\$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	otal			(\$3,942.37)												
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$3,942.37												
				i Stockpile ST																
			Constructio  Material	Material					\$3,942.37											
					44	Jun 2, 2023	SYSTEM		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.											
			Material			Jun 2,	SYSTEM SYSTEM	\$3,942.37	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment											
			Material		44	Jun 2, 2023 Jun 2,		\$3,942.37 \$4,440.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment											
			Material		44	Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM	\$3,942.37 \$4,440.00 (\$4,440.00)	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment											
			Material		44 44 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023	SYSTEM SYSTEM	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment											
			Material		44 44 45 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment											
			Material		44 44 45 45 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00)	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment											
			Material		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	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) (\$4,440.00)	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment											
			Material		44 44 45 45 46 46 47	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) (\$4,440.00) \$4,440.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment											
			Material		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	\$3,942.37 \$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) (\$4,440.00) (\$4,440.00)	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2190	MISC. FENCING	Material						Estimate Exception 14 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)					
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					50	Sep 5, 2023	SYSTEM	(\$4,440.00)					
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)					
					52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)					
					53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$4,440.00)					
					54	Nov 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					54	Nov 2, 2023	SYSTEM	(\$4,440.00)					
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									55	Nov 16, 2023	SYSTEM	(\$4,440.00)	
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)					
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					57	Dec 18,	SYSTEM	(\$4,440.00)					
						2023	OTOTEM	(+ 1, 1 1 2 1 2 )					
					58	2023 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,		, ,	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment				
						Jan 2, 2024 Jan 2,	SYSTEM	\$4,440.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment				
					58	Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$4,440.00 (\$4,440.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment				
				- Total	58 59	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment				
			Material - To		58 59	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$0.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment				
	<b>2190 -</b> 2205	Total MISC.	Material - To		58 59	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment				
					58 59 59	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
					58 59 59	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$0.00 \$0.00 \$75,284.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment				
					58 59 59 45 45	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jun 19, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,440.00 (\$4,440.00) \$4,440.00 (\$4,440.00) \$0.00 \$0.00 \$75,284.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	2205	MISC.	Material						Estimate Exception 18 on the current Payment Estimate.												
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	2205 -	Total						\$0.00													
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)													
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)													
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
						22	Jul 1, 2022	SYSTEM	(\$37,940.00)												
																	23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																			23	Jul 18, 2022	SYSTEM
								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 - Tot	al				\$0.00													
	2210 -	Total						\$0.00													
	2220	SIDEWALK (BRIDGES)	20	20 21	20	16 20	Material	Material	Material	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
								19	May 16, 2022	SYSTEM	(\$19,125.00)										
							20	20	20		2		20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
										2	20	Jun 2, 2022	SYSTEM	(\$19,125.00)							
										21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)													
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)													
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2220	SIDEWALK (BRIDGES)	Material		23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2220 -	· Total						\$0.00	
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$487.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)	
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	n - Total				\$0.00	
	2230 -	- Total						\$0.00	
	2240		Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	- Total						\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)	
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)	
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2270	BRIDGE APPROACH SLAB	Material		31	Nov 16, 2022	SYSTEM	(\$105,336.00)																			
		(MAJOR ROAD)			32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)																			
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)																			
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)																			
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schiŋ1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)																			
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)																			
									37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
																			37	Feb 16, 2023	SYSTEM	(\$105,336.00)					
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
							38	Mar 2, 2023	SYSTEM	(\$105,336.00)																	
						39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)																			
				- Total				\$0.00																			
	2270 -	. Total	Material - To	tal				\$0.00 \$0.00																			
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
														44	Jun 2, 2023	SYSTEM	(\$59,899.00)										
																45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
									45	Jun 19, 2023	SYSTEM	(\$59,899.00)															
											4	4	4	4				4	4	44	41	4	46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$79,765.00)																			
											4				47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
						47	Jul 17, 2023	SYSTEM	(\$79,765.00)																		
				48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2280	MISC. FENCING	Material		48	Aug 2, 2023	SYSTEM	(\$79,765.00)		
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)		
					50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)		
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)		
					52	Oct 3, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$79,765.00)		
					53	Oct 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$79,765.00)		
					54	Nov 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$79,765.00)		
					55	Nov 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$79,765.00)		
					56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						56	Dec 4, 2023	SYSTEM	(\$79,765.00)	
					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)		
					61	Feb 16, 2024	SYSTEM	\$79,765.00	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.	
					61	Feb 16, 2024	SYSTEM	(\$79,765.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	2280 -	Total						\$0.00													
	2290	GALVANIZED STRUCTURAL	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		STEEL PILES (12 IN		- Total				(\$17,993.50)													
			Construction	Stockpile - 1	Total			(\$17,993.50)													
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$17,993.50													
			Construction	Stockpile S	TMI - Total			\$17,993.50													
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)													
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)													
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)													
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)													
							25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
												25	Aug 16, 2022	SYSTEM	(\$52,026.00)						
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
						26	Sep 2, 2022	SYSTEM	(\$52,026.00)												
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)													
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)													
											29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					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
									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,	SYSTEM	(\$52,026.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2290	GALVANIZED	Material			2022																
		STRUCTURAL STEEL PILES (12 IN			33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)														
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)														
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)														
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)														
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)														
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)														
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)														
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)														
				41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				41	Apr 17, 2023	SYSTEM	(\$52,026.00)															
										42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
														42	May 1, 2023	SYSTEM	(\$52,026.00)					
												43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
							43	May 16, 2023	SYSTEM	(\$52,026.00)												
																44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					44	Jun 2, 2023	SYSTEM	(\$52,026.00)														
															4			45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
							45	Jun 19, 2023	SYSTEM	(\$52,026.00)												
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
S1718	2290	GALVANIZED STRUCTURAL	Material		46	Jun 30, 2023	SYSTEM	(\$52,026.00)												
		STEEL PILES (12 IN			47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)												
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)												
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)												
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)												
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schin1 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)												
			Material T	- Total				\$0.00												
	2290 -	Total	Material - Tot	ar				\$0.00 \$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 Construction Stockpile	Stockpile -	Total 12	Feb 1, 2022	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$1,050.00												
			Construction	Stockpile S				\$1,050.00												
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	2310	PILE POINT	Material			2022			
		REINFORCEMENT		- 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Paymen 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)	Estimate Exception to off the senting dynamic Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	2320 -	- Total						\$0.00	
	2340		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 Paymen Estimate Exception 21 on the current Payment Estimate.
				2	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 schiŋ'i 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		2022		\$0.00	
			Material - To	tal				\$0.00	
	2340 -	- Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schiŋ¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	•
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	2350	- Total						\$0.00	
	-000	Total STEEL N	STEEL Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Paymer
	2380	INTERMEDIATE DIAPHRAGM FOR							Estimate Exception 28 on the current Payment Estimate.
	2380	INTERMEDIATE			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
718	2380	STEEL INTERMEDIATE	Material						Estimate Exception 29 on the current Payment Estimate.		
		DIAPHRAGM FOR P/S CON			25	Aug 16, 2022	SYSTEM	(\$3,600.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2380 -	Total						\$0.00			
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)			
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	Estimate Exception so on the current's ayriton Estimate.		
				- Total				\$0.00			
			Material - Tot					\$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
					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	Stockpile - 1	Total			(\$6,600.00)			
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,600.00			
			Construction	Stockpile S	MI - Total			\$6,600.00			
	<b>2410</b> - 5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	\$0.00 (\$384.00)			
5					47	Jul 17, 2023	SYSTEM	(\$416.00)			
					54	Nov 2,	SYSTEM	(\$4,800.00)			
						2023					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	5002	MISC. GRADING	Overrun - To	tal				(\$5,600.00)	
	5002 -	Total						(\$5,600.00)	
	5008	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,875.00)	
					55	Nov 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,875.00)	
					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 schij'i 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 -							\$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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S1718	5010	MISC. ITS	Material			2023										
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)								
					56	Dec 4, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					56	Dec 4, 2023	SYSTEM	(\$1,344.00)								
					57	Dec 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					57	Dec 18, 2023	SYSTEM	(\$1,344.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	5010 -	- Total						\$0.00								
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)								
					53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					53	Oct 16, 2023	SYSTEM	(\$5,940.69)								
					54	Nov 2, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					54	Nov 2, 2023	SYSTEM	(\$5,940.69)								
					55	Nov 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schiŋ¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					55	Nov 16, 2023	SYSTEM	(\$5,940.69)								
					56	Dec 4, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					56	Dec 4, 2023	SYSTEM	(\$5,940.69)								
				- Total				\$0.00								
			Material - To	al				\$0.00								
	5019 -	- Total 15 IN. GROUP A FLARED END SECT	Material				Material	Material	Material		A Material 5	55	Nov 16, 2023	SYSTEM	\$0.00 \$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		SECT			55	Nov 16, 2023	SYSTEM	(\$2,254.51)	Estimate exception 16 on the current Payment Estimate.							
								56	Dec 4, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					56	Dec 4, 2023	SYSTEM	(\$2,254.51)								
					57	57	Dec 18,	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment						
					31	2023			Estimate Exception 16 on the current Payment Estimate.							
					57	2023 Dec 18, 2023	SYSTEM	(\$2,254.51)								
						Dec 18,	SYSTEM SYSTEM	(\$2,254.51) \$2,254.51								



MISCELLANEOUS   ACM NON-FRIABLE   2   Sep 1, 2021   2   Sep 1, 2021   2   Sep 1, 2021   3   SYSTEM   (\$4,868.89)   2   SYSTEM   \$5,083.89   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).   Overrun - Total   \$0.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S1718	5021	FLARED END	Material		59		SYSTEM	\$2,254.51	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Part						59		SYSTEM	(\$2,254.51)	
1   1   2024   1   2024   20						60		SYSTEM	\$2,254.51	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Page						60		SYSTEM	(\$2,254.51)	
Total						61		SYSTEM	\$2,254.51	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Social - Total   Social - Total - Total   Social - Total -						61		SYSTEM	(\$2,254.51)	
Sozi					- Total				\$0.00	
\$025				Material - To	tal				\$0.00	
		5021 -	- Total						\$0.00	
2023   SYSTEM   \$21,773.64   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schilgt overridding Payment Estimate Item Adjustment (0024) due to user schilgt overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0024) due to user schilgt overridding Payment Estimate Item Adjustment (0024) due to user schilgt overridding Payment Estimate Item Adjustment (0025) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (Estimate Item Adjustment (0026) due to user schilgt overridding Payment (E		5025	MISC.	Material		55		SYSTEM	\$21,773.64	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
						55		SYSTEM	(\$21,773.64)	
2023   South						56		SYSTEM	\$21,773.64	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Material - Total   S0.00						56		SYSTEM	(\$21,773.64)	
S025 - Total					- Total				\$0.00	
Material				Material - To	tal				\$0.00	
Solid   State   Stat		5025 -	- Total						\$0.00	
Aug 16, SYSTEM   Sy		5029		Material		57		SYSTEM	\$3,709.98	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
South   Sout						57		SYSTEM	(\$3,709.98)	
Source					- Total				\$0.00	
				Material - To	tal				\$0.00	
2023   Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		5029 -	- Total						\$0.00	
Total   S0.00		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)	
Solid   Soli									\$0.00	
Section   Sect				Material - To	tal				\$0.00	
Aug 16, 2021   SYSTEM   (\$215.00)			- Total						\$0.00	
ACM NON-FRIABLE  2 Sep 1, 2021  4 Oct 1, 2021  SYSTEM \$5,083.89 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  S0.00  2450 - Total  S0.00  PELOOR SHEETING ACM ON WOOD  Overrun - Total  Overrun   1	J6S1718 - 1 J6S1718B			Overrun	Overrun	1		SYSTEM		
4 Oct 1, 2021 \$5,083.89 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  ACM ON WOOD  Overrun   1 Aug 16, 2021   20			ACM NON-			2	Sep 1,	SYSTEM	(\$4,868.89)	
applied (if non-zero).  Overrun - Total  So.00  2450 - Total  Spinol						4	Oct 1,	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.4.30000 - 4.30000. 'is
Overrun - Total   \$0.00					Overrun - I	otal			\$0.00	
2470 - Total  2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  2470 Overrun   1				Overrun - To						
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD  Overrun  Overrun  1 Aug 16, SYSTEM (\$780.00)  4 Oct 1, 2021  SYSTEM \$780.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).		2450 -	- Total	Torrain 10						
ACM ON WOOD  4 Oct 1, 2021  SYSTEM \$780.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).			REMOVAL OF	Overrun	Overrun	1	Aug 16, 2021	SYSTEM		
						4	Oct 1,	SYSTEM	\$780.00	
					Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun - To	tal				\$0.00					
	2470 -	- Total						\$0.00					
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)					
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)					
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)					
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)					
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)					
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
										30	Nov 2, 2022	SYSTEM	(\$3,640.50)
				31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
								31	Nov 16, 2022	SYSTEM	(\$6,471.90)		
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)					
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)					
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)					
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)					
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2510 -	- Total						\$0.00					
	2520	COMPACTING	Material		26	Sep 2,	SYSTEM	\$2,907.00	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	2520	EMBANKMENT	Material			2022			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)										
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)										
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)										
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)										
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)										
							31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)										
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)										
							33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
													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
					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										
	2520 -	Total	Material - To	tal				\$0.00 \$0.00										
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					1	26	Sep 2, 2022	SYSTEM	(\$1,620.00)									
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
			2	27	Sep 16, 2022	SYSTEM	(\$1,620.00)											
					28	Oct 3,	SYSTEM	\$1,620.00	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	2530	COMPACTING IN CUT	Material	1 1 1 1 1		2022			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)	
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)	
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)	
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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	
	0500		Material - To	tal				\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	<b>\$0.00</b> <b>\$1,328.04</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1,	SYSTEM	\$7,126.56	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	2590	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE			14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	37	Feb 16, 2023 Mar 2,	SYSTEM	(\$3,426.51) \$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all
						2023	OTOTEW		previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2650 - 2650	BIT. PAVEMENT	Overrun	Overrun	58	Jan 2,	SYSTEM	\$0.00 (\$15,350.85)	
		MIXTURE PG64-22 (BP-1)		Overrun - T	otal	2024		(\$15,350.85)	
			Overrun - To					(\$15,350.85)	
	2650 -	· Total						(\$15,350.85)	
	<b>2650</b> - 2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2670	MISC.	Material		34	Jan 3, 2023	SYSTEM	(\$170,343.62)													
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)													
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)													
					37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)													
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)													
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)													
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)													
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)													
					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
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material	Туре	48	Aug 2,	SYSTEM	(\$170,343.62)	
					49	2023 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)	Exemple 1 of the current rayment Estimate.
					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
					50	Sep 5,	SYSTEM	(0474 200 40)	Estimate Exception 1 on the current Payment Estimate.
						2023		(\$171,396.18)	
					51	Sep 19, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$171,396.18)	
					52	Oct 3, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
					56	Dec 4, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	,
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2670 - 2680	CONCRETE PAVEMENT ( 7 IN.	Material		17	Apr 18, 2022	SYSTEM	<b>\$0.00</b> <b>\$2,689.28</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		NON-RÈINF)			17	Apr 18,	SYSTEM	(\$2,689.28)	Estimate Exception 3 on the current Payment Estimate.
					18	2022 May 2,	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment
					18	2022 May 2,	SYSTEM	(\$2.689.28)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 16,	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	remars
J6S1718B	2680	CONCRETE PAVEMENT ( 7 IN.	Material		20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
		NON-REINF)			21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	Estimate Exception 2 on the dutant regiment Estimate.
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2680 -	Total						\$0.00	
	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - Tot	al				\$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
			511111	- Total				\$22,253.66	
			Construction	Stockpile S1	ГМI - Total			\$22,253.66	
	2740 -	Total						\$22,253.66	
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	2750	MISC. FENCING	Construction	າ Stockpile - ີ	Γotal			(\$59,880.72)								
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$59,880.72								
			Construction	Stockpile S	TMI - Total			\$59,880.72								
	2750 -							\$0.00								
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)								
					18	May 2, 2022	SYSTEM	(\$540.00)								
					19	May 16, 2022	SYSTEM	(\$360.00)								
					24	Aug 2, 2022	SYSTEM	(\$360.00)								
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).							
					37	Feb 16, 2023	SYSTEM	(\$448.20)								
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	2770 -	Total						\$0.00								
	2780				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.							
					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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2780	8 IN. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.													
		MEDIAN STRIP			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 Payment 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)														
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)														
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)														
						48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
				48	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														
	0700	Takal	Material - To	tal				\$0.00														
	2790 - 2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$0.00 \$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.										
												1	1:	11		12	Feb 1, 2022	SYSTEM	(\$5,000.00)			
																	1			13	Feb 16, 2022	SYSTEM
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)														
					14	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	2820	MISC. CONCRETE	Material		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, 2022	SYSTEM	(\$20,000.00)												
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$22,500.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	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	Total			(\$57,526.08)												
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$57,526.08												
				Stockpile S			21/2	\$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		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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S1718B	2830	MISC. CONCRETE	Material - Tot	al				\$0.00									
	2830 -	- Total						\$0.00									
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,070.00)									
			Construction	Stockpile -	Total			(\$5,070.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$5,070.00									
			Construction	Stockpile S	TMI - Tota			\$5,070.00									
	2840 -	- Total						\$0.00									
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$540.00)									
			Construction	Stockpile -	Total			(\$540.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			O I IVII	- Total				\$540.00									
			Construction	Stockpile S	TMI - Total			\$540.00									
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)									
						45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
						45	Jun 19, 2023	SYSTEM	(\$9,000.00)								
						46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2860 -	- Total						\$0.00									
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,905.00)									
			Construction	tion Stockpile - Total				(\$2,905.00)									
			Construction		42	May 1,	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2870	MISC. CONCRETE		3.		2023																
			STMI	- Total				\$2,905.00														
			Construction	Stockpile S1	MI - Tota			\$2,905.00														
	2870 -							\$0.00														
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)														
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)														
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$73,473.66)														
											19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
									19	May 16, 2022	SYSTEM	(\$76,515.64)										
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
						20	Jun 2, 2022	SYSTEM	(\$24,211.50)													
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					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)														
									2				2	2		26	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)	
		2022  27																				
			(\$50,451.34)																			
					28	Oct 3,	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,	SYSTEM	(\$53,845.90)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2880	MISC. CONCRETE	Material			2022															
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)													
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)													
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	,												
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	Estimate Exception 14 of the suitoff Estimate.												
					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)	Example Exception 14 on the current rayment Estimate.												
					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.	
				4										39	Mar 16, 2023	SYSTEM	(\$79,702.05)				
																				40	Apr 3, 2023
						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.				
					4				4:		4		4		41	4:	41	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.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	2880	MISC. CONCRETE	Material		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 - To	tal				\$0.00	
	2880 -	- Total						\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910 -	- Total						\$0.00	
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)	
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2930 -	- Total						\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16,	SYSTEM	(\$4,968.50)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	2940 -	- Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1000.00000 - 1000.0000 '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)	Example Exception 1. Co. tile content ayment general.
					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	
				- I otal					
			Material - To					\$0.00	
	3060 -	- Total	Material - To					\$0.00 \$0.00	
	<b>3060</b> - <b>3100</b>	- Total MISC. CONCRETE CONSTRUCTION			44	Jun 2, 2023	SYSTEM		
		MISC. CONCRETE		tal	44 49		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
		MISC. CONCRETE		tal	49	2023 Aug 16,		<b>\$0.00</b> (\$739.50)	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
		MISC. CONCRETE		Overrun - T	49	2023 Aug 16,		\$0.00 (\$739.50) \$739.50	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
	3100	MISC. CONCRETE	Overrun	Overrun - T	49	2023 Aug 16,		\$0.00 (\$739.50) \$739.50	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun - T	49	2023 Aug 16,		\$0.00 (\$739.50) \$739.50 \$0.00	previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3110	MISC. CONCRETE				2023			
		CONSTRUCTION	Stockpile	- Total				(\$20,000.54)	
			Construction	1 Stockpile -	Total			(\$20,000.54)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$20,000.54	
			Construction	Stockpile S	TMI - Tota			\$20,000.54	
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3110 -	- Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION			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 Construction Stockpile STMI	n Stockpile - <sup>-</sup>	Γotal			(\$13,401.30)	
					27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,401.30	
				n 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,	SYSTEM	\$24,898.50 (\$24,898.50)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
				- Total		Jun 30, 2023 Jun 30,			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
			Material - To			Jun 30, 2023 Jun 30,		(\$24,898.50)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
	3120	- Total	Material - To			Jun 30, 2023 Jun 30,		(\$24,898.50)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
	3120 - 3130	- Total  REINFORCING STEEL (EPOXY COATED)	Material			Jun 30, 2023 Jun 30,		(\$24,898.50) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		46	Jun 30, 2023  Jun 30, 2023	SYSTEM	(\$24,898.50) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		46	Jun 30, 2023  Jun 30, 2023  Jul 1, 2022  Jul 1,	SYSTEM	(\$24,898.50) \$0.00 \$0.00 \$0.00 \$2,835.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		22 22	Jun 30, 2023 Jun 30, 2023 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$2,835.00 (\$2,835.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		22 22 23	Jun 30, 2023 Jun 30, 2023 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$24,898.50) \$0.00 \$0.00 \$0.00 \$2,835.00 (\$2,835.00) \$2,835.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		22 22 23 23	Jun 30, 2023 Jun 30, 2023 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,898.50) \$0.00 \$0.00 \$0.00 \$2,835.00 (\$2,835.00) \$2,835.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		22 22 22 23 23 24	Jun 30, 2023 Jun 30, 2023 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,898.50) \$0.00 \$0.00 \$2,835.00 (\$2,835.00) \$2,835.00 (\$2,835.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		22 22 23 23 24 24	Jun 30, 2023  Jun 30, 2023  Jul 1, 2022  Jul 1, 2022  Jul 18, 2022  Aug 2, 2022  Aug 2, 2022  Aug 16, 4	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$24,898.50) \$0.00 \$0.00 \$0.00 \$2,835.00  (\$2,835.00)  (\$2,835.00)  (\$2,835.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		COATED)			26	Sep 2, 2022	SYSTEM	(\$2,835.00)																			
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)																			
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)																			
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)																			
						30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)																			
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																			
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																			
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																			
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								34	Jan 3, 2023	SYSTEM	(\$5,670.00)																
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)																			
												36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
						36	Feb 2, 2023	SYSTEM	(\$5,670.00)																		
								3	3														37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
														;	3	37	Feb 16, 2023	SYSTEM	(\$5,670.00)								
													38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
													38	Mar 2, 2023	SYSTEM	(\$5,670.00)											
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3130	REINFORCING	Material	- Total				\$0.00														
		STEEL (EPOXY COATED)	Material - To	tal				\$0.00														
	3130 -	- Total						\$0.00														
	3140	CONCRETE AND MASONRY PROTECTION	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
		SYSTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)														
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)														
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)														
					47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)														
						48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
															48	Aug 2, 2023	SYSTEM	(\$9,134.50)				
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
											49	Aug 16, 2023	SYSTEM	(\$9,134.50)	·							
				- Total		2020		\$0.00														
			Material - To	tal				\$0.00														
	3140 -	- Total						\$0.00														
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)														
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)														
						16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
						1						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)									
																						1
					18	May 2,	SYSTEM	(\$20,695.50)														
			19		2022 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														
					19	May 16,	SYSTEM	(\$20,695.50)	Estimate Exception 52 on the current Payment Estimate.													
						2022			This all the second of the sec													
					20	Jun 2,	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718B	3160	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
		EARTH WALL SYS			20	Jun 2, 2022	SYSTEM	(\$20,695.50)																						
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)																						
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)																						
						23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
						23	Jul 18, 2022	SYSTEM	(\$20,695.50)																					
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																						
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																						
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																						
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
						27	Sep 16, 2022	SYSTEM	(\$20,695.50)																					
						28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
						28	Oct 3, 2022	SYSTEM	(\$20,695.50)																					
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
													29	Oct 17, 2022	SYSTEM	(\$20,695.50)														
				30 30 31 31 32 32 33										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 32 32	31 32 32													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																:			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.
										3	32	Dec 2, 2022	SYSTEM	(\$20,695.50)																
																3	;			;	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)																						



ICC4740D			Type	Adjustment Type	Number	Date	Ву		Remarks																			
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)																				
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)																				
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)																				
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)																				
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)																				
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)																				
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)																				
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)																				
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
											42	May 1, 2023	SYSTEM	(\$44,770.50)														
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
																		43	May 16, 2023	SYSTEM	(\$44,770.50)							
												44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)																				
									4					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.
																4		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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)																					
					49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					49	Aug 16, 2023	SYSTEM	(\$46,620.00)																					
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)																					
					51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					51	Sep 19, 2023	SYSTEM	(\$46,620.00)	·																				
					52	Oct 3, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)																					
					53	Oct 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)																					
					54	Nov 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					54	Nov 2, 2023	SYSTEM	(\$46,620.00)																					
					55	Nov 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
						55	Nov 16, 2023	SYSTEM	(\$46,620.00)																				
					56	Dec 4, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					56	Dec 4, 2023	SYSTEM	(\$46,620.00)																					
					57	Dec 18, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
																				57	Dec 18, 2023	SYSTEM	(\$46,620.00)						
																58	Jan 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					58	Jan 2, 2024	SYSTEM	(\$46,620.00)																					
																					59	Jan 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
											59	Jan 16, 2024	SYSTEM	(\$46,620.00)															
																									60	Feb 2, 2024	SYSTEM	\$46,620.00	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.
													6		60	Feb 2, 2024	SYSTEM	(\$46,620.00)											
					61	Feb 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					61	Feb 16, 2024	SYSTEM	(\$46,620.00)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.																	
		STRUCTURAL			38	Mar 2, 2023	SYSTEM	(\$66,956.00)																		
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)																		
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)																		
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)																		
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					42	May 1, 2023	SYSTEM	(\$66,956.00)																		
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					43	May 16, 2023	SYSTEM	(\$66,956.00)																		
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)																		
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
							45	Jun 19, 2023	SYSTEM	(\$66,956.00)																
						46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
							46	Jun 30, 2023	SYSTEM	(\$66,956.00)																
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
										47	Jul 17, 2023	SYSTEM	(\$66,956.00)													
															48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)																		
				49 49 50 50	49 50 50	49 50 50	5	48 50 50				4		4:					2		_	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)						
																					5				-	
																50	Sep 5, 2023	SYSTEM	(\$66,956.00)							
																	5	5	,	Ę		5	51	Sep 19, 2023	SYSTEM	\$66,956.00
					51	Sep 19, 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		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.
		STRUCTURAL			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)	
					54	Nov 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$66,956.00)	
					55	Nov 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$66,956.00)	
					56	Dec 4, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$66,956.00)	
					57	Dec 18, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$66,956.00)	
					58	Jan 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					58	Jan 2, 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)	
					61	Feb 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Feb 16, 2024	SYSTEM	(\$66,956.00)	
				- Total				\$0.00	
	0450	Total	Material - Tot	tal				\$0.00	
	3170 - 3180	Total MISC.	Construction		31	Nov 16.	SYSTEM	\$0.00 (\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0100	WIIOC.	Stockpile		33	2022 Dec 16,	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		, , , ,	,
			Construction	- Total Stockpile - 1	Total			(\$50,754.00)	
			Construction Stockpile	- отоскрпе - 1	29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$50,754.00	
			Construction	Stockpile S	TMI - Total			\$50,754.00	
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Nov 16,	SYSTEM	(\$151,162.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3180	MISC.	Material			2022																					
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)																			
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)																			
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)																			
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)																			
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)																			
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)																			
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)																			
					39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)																			
						40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
							40	Apr 3, 2023	SYSTEM	(\$164,175.00)																	
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
																					41	Apr 17, 2023	SYSTEM	(\$164,175.00)			
										42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$164,175.00)																			
																	-						43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								4	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3180	MISC.	Material		45	Jun 19, 2023	SYSTEM	(\$164,175.00)		
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)		
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)		
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$164,175.00)		
					49	Aug 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)		
					50	Sep 5, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$164,175.00)		
					51	Sep 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						51	Sep 19, 2023	SYSTEM	(\$164,175.00)	
					52	Oct 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$164,175.00)		
					53	Oct 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$164,175.00)		
					54	Nov 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$164,175.00)		
					55	Nov 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					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		
			Material - To	tal				\$0.00		
		Total						\$0.00		
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18B	3220	TURF TYPE TALL FESCUE	Material		44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
		SODDING			45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	3220 -	Total	material 10						
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$0.00 \$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	,
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3240 -	Total						\$0.00	
	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schiŋ1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3260 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3280 -	Total						\$0.00	
			Motorial		42	Mov: 46	CVCTEN		This adjustment effects the original overton property Material Description
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023		\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material - Tot	tal				\$0.00				
	3300 -	· Total						\$0.00				
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$37,975.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3310 -							\$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 - Tot	tal				\$0.00				
	3360 -	- Total						\$0.00				
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				43 May 16, SYSTEM 2023		SYSTEM	(\$8,625.00)					
				- Total				\$0.00				
			Material - Tot	aterial - Total				\$0.00				
	3400 -	- Total						\$0.00				
	3510 MISC. HIGHWAY SIGNING			43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O	- Total	Fotol			(\$1,816.50)				
			Construction	Stockpile -		Manual	OVOTEM	(\$1,816.50)	Description of Falling to New Addition to an Addition to the Addition of the A			
			Construction Stockpile STMI	42		May 1, 2023	SYSTEM	\$1,816.50 \$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		TML - Total			\$1,816.50				
			Material	i Stockpile S	43	May 16,	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment			
			Material			2023			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					43	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	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			



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



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.	Material		53	Oct 16, 2023	SYSTEM	(\$3,300.00)	
		- 1.5			54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)	
					55	Nov 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$3,300.00)	
					56	Dec 4, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$3,300.00)	
					57	Dec 18, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$3,300.00)	
					58	Jan 2, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$3,300.00)	
					59	Jan 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$3,300.00)	
					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)	
					61	Feb 16, 2024	SYSTEM	\$3,300.00	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.
					61	Feb 16, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)	
					49	Aug 16, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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
		1 0010		- 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
			J 1 1VII	- Total				\$1,438.75	
			Construction	Stockpile S1	MI - 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,	SYSTEM	\$3,000.00	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
1	J6S1718B	3530		Material	, , , , , , , , , , , , , , , , , , ,		2023			
2023   10   10   10   10   10   10   10   1			POSTS			45		SYSTEM	(\$3,000.00)	
A						46		SYSTEM	\$3,000.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2023   1.0						46		SYSTEM	(\$3,000.00)	
45						47		SYSTEM	\$3,000.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
2003   Estimate Item Adjustment (0037) due to use thrusen's overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Internal Extraction 1 on the current Payment Estimate Internal Extraction 1 on the current Payment Estimate Internal Estim						47		SYSTEM	(\$3,000.00)	
2023   49   Aug 16, SYSTEM   \$3,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Paym						48		SYSTEM	\$3,000.00	Estimate Item Adjustment (0037) due to user thursw1 overridding Payment
2023   Estimate Image (1049) due to user schift overridding Payment Estimate Exception 9 on the current Payment Estimate (1049) due to user schift overridding Payment (1049) due to user schift overridding						48		SYSTEM	(\$3,000.00)	
Total						49		SYSTEM	\$3,000.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment
State						49		SYSTEM	(\$3,000.00)	
SS00   TRANSITION   SCOTION 6.5 FT.   FOSTS   Section 6.5 FT.   Section					- Total				\$0.00	
TRANSITION SECTION 6.5 FT. POSTS  Construction Stockpile - Total (\$400.00)  Total - 44 Jun 2, SYSTEM S400.00  Construction Stockpile STMI - Total S400.00  Material 44 Jun 2, SYSTEM S400.00  Material 54 Jun 19, SYSTEM S400.00  Finis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (021) due to user schilg! overridding Payment Estimate Item Adjustment (071) due to user schilg! overridding Payment Estimate Item Adjustment (071) due to user schilg! overridding Payment Estimate Item Adjustment (071) due to user schilg! overridding Payment Estimate Item Adjustment (071) due to user schilg! overridding Payment Estimate Item Adjustment (0719) due to user schilg! overridding Payment Estimate Item Adjustment (0719) due to user schilg! overridding Payment Estimate Item Adjustment (0719) due to user schilg! overridding Payment Estimate Item Adjustment (0719) due to user schilg! overridding Payment Estimate Exception of on the current Payment Estimate.  46 Jun 30, SYSTEM (\$400.00)  2023 SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0719) due to user schilg! overridding Payment Estimate Exception of on the current Payment Estimate.  47 Jul 17, SYSTEM (\$400.00)  48 Aug 2, SYSTEM \$400.00  48 Aug 2, SYSTEM \$400.00  49 Aug 16, SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception of on the current Payment Estimate Exception of on the current Payment Estimate Estimate Exception of on the current Payment Estimate.  49 Aug 16, SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0719) due to user schilg overridding Payment Estimate Exception of on the current Payment Estimate.  49 Aug 16, SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adj				Material - To	tal				\$0.00	
SECTION, 6.5 FT. POSTS    Construction Stockpile   33   Dec 16, SYSTEM   \$400.00		3530 -	Total						\$0.00	
Construction   Stockpile   Total		3540	SECTION, 6.5 FT.			44		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total										
Stockpile STMI  Construction Stockpile STMI - Total  44 Jun 2, 2023 SYSTEM \$400.00  Material  44 Jun 2, 2023 SYSTEM \$400.00  45 Jun 19, 2023 SYSTEM \$400.00  This adjustment offsets the original system-generated Material 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 Exception 6 on the current Payment Estimate.  46 Jun 30, SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  46 Jun 30, SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current 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 Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimat					Stockpile - T		D 40	OVOTEN		
Material				Stockpile		33		SYSIEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material				Construction		TANL TOAC				
Stimate   Estimate   Exception   10 on the current   Payment   Estimate   Estimate   E					Stockpile 3			CVCTEM	<u> </u>	This adjustment effects the original system generated Material Dayment
45 Jun 19, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  45 Jun 19, SYSTEM (\$400.00)  46 Jun 30, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  46 Jun 30, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  47 Jul 17, SYSTEM \$400.00 This adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  49 Aug 16, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Paym				wateriai			2023			Estimate Item Adjustment (0021) due to user thursw1 overridding Payment
Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  45						44		SYSTEM	(\$400.00)	
46 Jun 30, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material 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 Exception 5 on the current Payment Estimate.  47 Jul 17, SYSTEM (\$400.00)  48 Aug 2, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, SYSTEM (\$400.00)  49 Aug 16, 2023 SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  49 Aug 16, 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.						45		SYSTEM	\$400.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  46 Jun 30, 2023  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  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 Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, 2023  SYSTEM \$400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  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 Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						45		SYSTEM	(\$400.00)	
47 Jul 17, 2023 \$\frac{400.00}{2023}\$ \$\frac						46		SYSTEM	\$400.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  47 Jul 17, 2023  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 Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Aug 16, 2023 SYSTEM (\$400.00)						46		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 schip1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Aug 16, 2023 SYSTEM (\$400.00)						47		SYSTEM	\$400.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  48 Aug 2, 2023  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)						47		SYSTEM	(\$400.00)	
49 Aug 16, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2020}\$ \$						48		SYSTEM	\$400.00	Estimate Item Adjustment (0038) due to user thursw1 overridding Payment
2023 Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  49 Aug 16, 2023 (\$400.00)						48		SYSTEM	(\$400.00)	
2023						49	Aug 16,	SYSTEM	\$400.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
- Total \$0.00						49		SYSTEM	(\$400.00)	
					- Total				\$0.00	



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 - Tot	al				\$0.00	
	3540 -	Total						\$0.00	
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,681.00)	
			Construction	Stockpile -	Total			(\$1,681.00)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,681.00	
			Construction	Stockpile S				\$1,681.00	
			Material		44	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)	
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					48	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					49	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3550 -	Total						\$0.00	
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDOCTORS			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 -			21/2===	(\$18,692.09)	
			Construction Stockpile STMI	<b>T</b> . 4 . 4	23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			01	- Total				\$18,692.09	
			Construction Material	Stockpile S	TMI - Total	Mar 16, 2022	SYSTEM	\$18,692.09 \$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Execution 5.7 or the overall Device to Estimate Indiana.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	Estimate Exception 57 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
		CONDUCTORS			17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)	
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,782.90)	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,782.90)	
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)	
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
		CONDUCTORS		- 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 - T	otal			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$512.00	
			Construction	Stockpile ST	MI - Total			\$512.00	
	3680 -	Total						\$0.00	
	3700	MISC.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,417.80)	
			Construction	Stockpile - T			0)/0==:	(\$5,417.80)	
			Construction Stockpile STMI	Total	23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$5,417.80 \$5,417.80	
	3700 -	Total	Sonstruction	Stockpile S I	wii - Total			\$5,417.80	
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,941.55)	
			Construction	Stockpile - T	otal			(\$1,941.55)	
			Construction		23	Jul 18,	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$1,941.55	
			Construction	Stockpile ST	MI - Total			\$1,941.55	
	3710 -							\$0.00	
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,507.82)	
			Construction	Stockpile - T	otal			(\$59,507.82)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$59,507.82	
			Construction	Stockpile S	TMI - Tota			\$59,507.82	
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)	
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)	
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)	
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)	
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$212,539.00)	
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)	
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)	
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)	
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)	
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)	
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)	
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)	
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material		28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3840 -	Total						\$0.00	
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$52,850.00)	
					17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$52,850.00)	
					18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$79,275.00)	
					19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$79,275.00)	
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)	
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)	
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)	
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			,		
J6S1718B	3850	SEWER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3850 -	Total						\$0.00	
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3860 -							\$0.00	
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Total			(\$79,250.00)	
			Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$79,250.00	
			Construction	Stockpile S	TMI - Total			\$79,250.00	
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY ITEM	Material		17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
			Motorial Ta	- Total				\$0.00	
	3 <u>870</u> -	· Total	Material - To	tal				\$0.00 \$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	4110	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -	Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schiŋ1 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 - Tot	tal				\$0.00	
	4120 -							\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					00	Jul 18,	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment
					23	2022	0.0.2	, ,	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	4130	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	NI 40	CVCTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total	31		SYSTEM	\$0.00	
			Material - To		31		SYSTEM	\$0.00 \$0.00	
	<b>4130</b> - <b>4140</b>	Total SEWER - RIGID PIPE			21		SYSTEM	\$0.00	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.
		SEWER - RIGID				2022 Jun 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
		SEWER - RIGID			21	Jun 16, 2022 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
		SEWER - RIGID			21	Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 overridding Payment
		SEWER - RIGID			21 21 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00 (\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 overridding Payment
		SEWER - RIGID			21 21 22 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00 (\$29,866.00) \$29,866.00	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 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
		SEWER - RIGID			21 21 22 22 22 23	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00)	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 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
		SEWER - RIGID			21 21 22 22 23 23	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$29,866.00 (\$29,866.00) \$29,866.00 (\$29,866.00) (\$29,866.00)	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		SEWER - RIGID			21 21 22 22 23 23 24	Jun 16, 2022  Jun 16, 2022  Jul 1, 2022  Jul 1, 2022  Jul 18, 2022  Jul 18, 2022  Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,866.00 \$29,866.00 \$29,866.00 \$29,866.00 \$29,866.00 \$29,866.00	Estimate Item Adjustment (0050) 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 (0014) due to user steppr1 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment



240   SEVER - PRIPE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27   Sep 16,   Sep 17   Sep 17   Sep 18,	J6S1718B	4140		Material		26		SYSTEM	\$29,866.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022   2022   2023   2024						26		SYSTEM	(\$29,866.00)	
2022   2033   SYSTEM   328,980.00   This adjustment offsets the original system-generated Material Pyrment Editrials Energy of the Control of the System S						27		SYSTEM	\$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment
2002   SYSTEM   GS29,886.00   The adjustment offset the original system-generated Material Physment Estimate.   Physical System   Physic						27		SYSTEM	(\$29,866.00)	
2022   20						28		SYSTEM	\$29,866.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
2022   2027						28		SYSTEM	(\$29,866.00)	
29						29	Oct 17,	SYSTEM	\$29,866.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
30						29		SYSTEM	(\$29,866.00)	. ,
Service   Serv						30	Nov 2,	SYSTEM	\$29,866.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
Service   Serv						30		SYSTEM	(\$29,866.00)	
1410 - Total   1410						31		SYSTEM	\$29,866.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
						31		SYSTEM	(\$29,866.00)	
Sewer - Rigid   Sewer - Rigi					- Total				\$0.00	
SEWER - RIGID   PIPE				Material - To	tal				\$0.00	
PIPE   2022   SYSTEM   S7,750.60   Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.    19									\$0.00	
2022 19 May 16, 2022 202 SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 17, 2022 24 Jun 18, 27STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 22 Jul 1, 2022 23 Jul 1, 2022 24 Jul 1, 2022 25 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 26 Jul 1, 2022 27 Jul 1, 2022 28 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 28 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 29 Jul 1, 2022 30 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 30 Jul 18, 2022 31 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 31 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 32 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 33 Jul 18, 29STEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the curren			Total							
Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			SEWER - RIGID	Material		18		SYSTEM	\$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
20 Jun 2, 2022 SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  20 Jun 2, 2022 Thun 16, 2022 SYSTEM S32,890.00 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 Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.  21 Jun 16, 2022 SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  22 Jul 1, SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  23 Jul 18, SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022 SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  24 Aug 2, 2022 SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			SEWER - RIGID	Material			2022 May 2,			Estimate Item Adjustment (0016) due to user schirj1 overridding 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 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 schirj1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  22 Jul 1, 2022 SYSTEM (\$32,890.00)  23 Jul 18, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022 SYSTEM (\$32,890.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  24 Aug 2, 2022 SYSTEM S32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			SEWER - RIGID	Material		18	2022 May 2, 2022 May 16,	SYSTEM	(\$7,750.60)	Estimate Item Adjustment (0016) due to user schiŋ1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schiŋ1 overridding Payment
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Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  21 Jun 16, 2022 SYSTEM (\$32,890.00)  22 Jul 1, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  22 Jul 1, 2022 SYSTEM (\$32,890.00)  23 Jul 18, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022 SYSTEM (\$32,890.00)  24 Aug 2, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			SEWER - RIGID	Material		18 19 19	May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
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.  23 Jul 18, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022 SYSTEM (\$32,890.00)  24 Aug 2, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			SEWER - RIGID	Material		18 19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  22 Jul 1, 2022  23 Jul 18, 2022  SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022  SYSTEM \$32,890.00 This adjustment (0065) 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 (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			SEWER - RIGID	Material		18 19 19 20 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment
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Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, 2022  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.			SEWER - RIGID	Material		18 19 19 20 20 21 21	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	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
2022  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.			SEWER - RIGID	Material		18 19 19 20 20 21 21 22	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) \$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
24 Aug 2, 2022 \$YSTEM \$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.			SEWER - RIGID	Material		18 19 19 20 20 21 21 22 22	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) (\$32,890.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
			SEWER - RIGID	Material		18 19 19 20 20 21 21 22 22 23	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) \$32,890.00 (\$32,890.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 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 56 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 38 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
2022 (0.65,000,000)			SEWER - RIGID	Material		18 19 19 20 20 21 21 22 22 23 23	2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM	(\$7,750.60) \$7,750.60 (\$7,750.60) \$7,750.60 (\$7,750.60) \$32,890.00 (\$32,890.00) (\$32,890.00) (\$32,890.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 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 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Item Adjustment (0051) 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 steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	4150	SEWER - RIGID PIPE	Material		25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)		
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)		
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)		
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)		
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)		
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4150 -	- Total						\$0.00		
	4180	AND DROP	P Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		INLETS			30	Nov 2,	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2022	OTOTEW	(ψ2,034.40)	, , , ,	
				- Total		2022	OTOTEM	(\$4,188.79)		
			Construction	- Total Stockpile - 1	Fotal .	2022	OTOTEM	, , , , , ,		
			Construction Stockpile		Fotal 21	Jun 16, 2022	SYSTEM	(\$4,188.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction			Jun 16,		(\$4,188.79) (\$4,188.79)		
			Construction Stockpile STMI	Stockpile - 1	21	Jun 16, 2022		(\$4,188.79) (\$4,188.79) \$4,188.79		
			Construction Stockpile STMI	Stockpile - 1	21	Jun 16, 2022		(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79		
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total	Jun 16, 2022	SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 24	Jun 16, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79 \$4,188.79 \$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 24 24	Jun 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79 \$4,188.79 \$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment	
			Construction Stockpile STMI	Stockpile - 1	21 TMI - Total 24 24 25	Jun 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79 \$4,188.79 \$8,240.00 (\$8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment	
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 24 25 25	Jun 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79 \$4,188.79 \$8,240.00 (\$8,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	
			Construction Stockpile STMI	Stockpile - 1	21 FMI - Total 24 24 25 25 26	Jun 16, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$4,188.79) (\$4,188.79) \$4,188.79 \$4,188.79 \$4,188.79 \$8,240.00 (\$8,240.00) (\$8,240.00) \$8,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	4180	MISC. MANHOLES	Material			2022				
		AND DROP INLETS			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 schiŋ'i overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)		
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)		
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					31	Nov 16,	SYSTEM	(\$16,480.00)	Estimate exception 41 on the current rayment estimate.	
					32	2022 Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment	
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)	Estimate Exception 35 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
	4180 -	· Total						\$0.00		
	4200	MISC. MANHOLES AND DROP INLETS	)	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)		
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						31	Nov 16, 2022	SYSTEM	(\$3,447.00)	
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$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	Γotal			(\$13,675.84)		
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$13,675.84		
			Construction St Material	Stockpile S	TMI - Tota			\$13,675.84		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	Material		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 - To	tal				\$0.00		
		· Total						\$0.00		
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)		
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)		
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4250 -	- Total						\$0.00		
		AND DROP	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.	
				31	30	Nov 2, 2022	SYSTEM	(\$10,070.00)		
					31	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)		
			3	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4260	MISC. MANHOLES AND DROP INLETS	Material		32	Dec 2, 2022	SYSTEM	(\$10,070.00)	Estimate Exception 40 on the current Payment Estimate.					
				- Total		2022		\$0.00						
			Material - To	tal				\$0.00						
	4260 -	Total						\$0.00						
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)						
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)						
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
						32	Dec 2, 2022	SYSTEM	(\$4,689.00)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	4270 -	Total						\$0.00						
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
							55	Nov 16, 2023	SYSTEM	(\$2,025.00)				
									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 - Total							\$0.00						
	5108 -	Total						\$0.00						
J6S1718B		MOO EENOMO	:		40		OVOTELL	\$6,902.81						
J6S1718C	4440	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					45	Jun 19, 2023	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$28,056.17)						
				Stockpile - 1				(\$28,056.17)						
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$28,056.17						
			Construction	Stockpile S				\$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.					
				4	44	Jun 2, 2023	SYSTEM	(\$32,130.00)						
					45	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,	SYSTEM	\$35,280.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718C	4440	MISC. FENCING	Material			2023			Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)																	
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
				47	Jul 17, 2023	SYSTEM	(\$35,280.00)																		
				48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
				48	Aug 2, 2023	SYSTEM	(\$35,280.00)																		
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)																	
						50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)																	
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)																	
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					52	Oct 3, 2023	SYSTEM	(\$35,280.00)																	
									53	Oct 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
							53	Oct 16, 2023	SYSTEM	(\$35,280.00)															
									54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						54	Nov 2, 2023	SYSTEM	(\$35,280.00)																
														55	Nov 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
																	55	Nov 16, 2023	SYSTEM	(\$35,280.00)					
			56 57 57 58 58													56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				56	Dec 4, 2023	SYSTEM	(\$35,280.00)																		
																					57	Dec 18, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
														57	Dec 18, 2023	SYSTEM	(\$35,280.00)								
																		58	Jan 2, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								ŧ	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718C	4440	MISC. FENCING	Material	- Total				\$0.00															
			Material - To	tal				\$0.00															
	4440 -	- Total						\$0.00															
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$14,128.21)															
			Construction	n Stockpile - 1	Total			(\$14,128.21)															
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$14,128.21															
			Construction	1 Stockpile S	TMI - Total			\$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	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
						46	Jun 30, 2023	SYSTEM	(\$52,390.00)														
																			47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
										47	Jul 17, 2023	SYSTEM	(\$52,390.00)										
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$52,390.00)															
					49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)															
			- Total Material - Total					\$0.00															
			Material - To	tal				\$0.00															
	4470 -	- Total						\$0.00															
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$250.00)															
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	4570 -	- Total						\$0.00															
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)															
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	4580 -	- Total						\$0.00															
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)															
						40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 10,000	21116	2300112001	Type	Adjustment Type	Number	Date	By	, anount	Normano
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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)	Estimate Exception 6 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)	
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)	
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,200.00)	
					49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4620 - 4630	- Total CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$1,190.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
					39	Mar 16,	SYSTEM	(\$1,190.00)	Estimate Exception 15 on the current Payment Estimate.
					40	2023 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
					40	Apr 3,	SYSTEM	(\$1,190.00)	Estimate Exception 7 on the current Payment Estimate.
					41	2023 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
					41	Apr 17,	SYSTEM	(\$1,190.00)	Estimate Exception 9 on the current Payment Estimate.
				42	2023 May 1,	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment	
					74	2023	STOTLIVI	ψ1,130.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718C	4630	CLASS B-2 CONCRETE	Material		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 - Tot	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 Estimate Exception 17 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	4640 -	Total						\$0.00																				
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)																				
				37 37 38	37	37																		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	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)																				



Material	
Apr 17, 2023   SYSTEM   \$62,865.00   This adjustment offsets the original system-gener Estimate Item Adjustment (0017) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0045) due to user schi Estimate Item Adjustment (0045) due to user schi Estimate Exception 16 on the current Payment Estimate Item Adjustment (0037) due to user schi Estimate Item Adjustment (0057) due to user schi Estimate Item Adjustment (0057) due to user thur Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Item Adjustment (0069) due	
2023   Estimate Item Adjustment (0017) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0045) due to user schi Estimate Exception 16 on the current Payment Estimate Item Adjustment (0045) due to user schi Estimate Exception 16 on the current Payment Estimate Item Adjustment (0037) due to user schi Estimate Item Adjustment (0037) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current	
2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023     2023   2023     2023	rj1 overridding Payment
2023   Estimate Item Adjustment (0045) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0037) due to user schi Estimate Item Adjustment (0037) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0045) due to user schi Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Item Adjustment (0046) due to user schi Estimate Item Adjustment (0059) due to user schi Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment E	
43 May 16, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0037) due to user schi Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0057) due to user thure Estimate Item Adjustment (0057) due to user thure Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate	j1 overridding Payment
2023 Estimate Item Adjustment (0037) due to user schi Estimate Exception 16 on the current Payment Estimate Item Adjustment (0057) due to user thur Estimate Item Adjustment (0057) due to user thur Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Exception 32 on the current Paym	
2023  44 Jun 2, 2023  45 Jun 19, 2023  46 Jun 19, 2023  47 SYSTEM \$62,865.00  48 Sequence Estimate Item Adjustment (0057) due to user thur Estimate Exception 28 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment E	rj1 overridding Payment
2023 Estimate Item Adjustment (0057) due to user thur Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment	
2023  45 Jun 19, 2023  46 Jun 30, 2023  47 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the	sw1 overridding Payment
2023 Estimate Item Adjustment (0046) due to user schi Estimate Exception 35 on the current Payment Est 45 Jun 19, 2023 (\$62,865.00)  46 Jun 30, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception Payment Estimate Exception Payment Estimate Exception Payment Estimate Exception Payment Estimat	
2023  46 Jun 30, 2023  SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Estimate Exception Statement Payment Paymen	rj1 overridding Payment
2023 Estimate Item Adjustment (0069) due to user schi Estimate Exception 32 on the current Payment Es	
	j1 overridding Payment
46 Jun 30, SYSTEM (\$62,865.00)	
47 Jul 17, 2023 \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0046) due to user schi Estimate Exception 29 on the current Payment Es	rj1 overridding Payment
47 Jul 17, SYSTEM (\$62,865.00)	
48 Aug 2, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0060) due to user thur Estimate Exception 28 on the current Payment Es	sw1 overridding Payment
48 Aug 2, 2023 SYSTEM (\$62,865.00)	
49 Aug 16, 2023 \$SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0076) due to user schi Estimate Exception 33 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Payment Payme	1 overridding Payment
49 Aug 16, SYSTEM (\$62,865.00)	
50 Sep 5, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0055) due to user schi Estimate Exception 16 on the current Payment Estimate Estima	rj1 overridding Payment
50 Sep 5, 2023 SYSTEM (\$62,865.00)	
51 Sep 19, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0033) due to user schi Estimate Exception 14 on the current Payment Estimate Exception 15 or 1	1 overridding Payment
51 Sep 19, 2023 SYSTEM (\$62,865.00)	
52 Oct 3, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0058) due to user schi Estimate Exception 15 on the current Payment Estimate Estima	rj1 overridding Payment
52 Oct 3, 2023 SYSTEM (\$62,865.00)	
53 Oct 16, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0030) due to user schi Estimate Exception 15 on the current Payment Estimate Estim	rj1 overridding Payment
53 Oct 16, SYSTEM (\$62,865.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)					
					6	61	Feb 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					61	Feb 16, 2024	SYSTEM	(\$62,865.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$0.00 \$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
		. 2			46	Jun 30, 2023	SYSTEM	(\$4,158.00)	and a cooper to the control of the c				
					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.				
		. 2			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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718C	4710	MISC. TREES,	Material						Estimate Exception 42 on the current Payment Estimate.			
		SHRUBS, OTHER PLANTINGS			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			
					48	Aug 2,	SYSTEM	(\$770.00)	Estimate Exception 37 on the current Payment Estimate.			
						2023						
				- Total				\$0.00				
	4710 -	Total	Material - To	al				\$0.00				
			Material		40	l 00	OVOTEM	\$0.00	This call the same of the state of the same of the sam			
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)				
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)				
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	4720 -	· Total						\$0.00				
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)				
								47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)				
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	4730 -	· Total						\$0.00				
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)				
				47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)				
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	4740 -	· Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718C	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)											
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)											
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)											
				- Total				\$0.00											
			Material - Tot	otal				\$0.00											
	4750 -	Total						\$0.00											
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)											
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)											
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)											
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					18	May 2, 2022	SYSTEM	(\$3,159.45)											
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$3,159.45)											
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)											
						21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					21	Jun 16, SYSTEM 2022	(\$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,	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment										
						2022			Estimate Exception 46 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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 schiŋ1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)					
									30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)					
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)					
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
		- Total						\$0.00					
	4830	MISC. HIGHWAY LIGHTING			19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$223,208.00)					
			Construction	Stockpile - 1	Γotal			(\$223,208.00)					
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	- Total			\$144,758.20					
			Construction	Stockpile S	TMA - Tota	al		\$144,758.20					
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$78,449.80					
			Construction	Stockpile S	TMI - Total			\$78,449.80					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)																		
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)																		
						23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)																		
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)																		
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)																		
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)																		
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)																		
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
																						28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schin1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
						29	Oct 17, 2022	SYSTEM	(\$88,849.00)																	
																			30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schiŋ¹ overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	4830 -	Total						\$0.00																		
6S1718C -	Total							\$0.00																		
verall - To	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	SPAD	\$7,038.44	70.96632130	Jun 19,	schirj1	Line No. 0100  MIX ID - SP125 23-37
			0.7.5	ψ1,000.11	76.00002.00	2023	oo,	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00
		Incentive	ncentive SPAD	PAD \$8,520.22	70.96632130	Jun 19,	schirj1	Line No. 0100  MIX ID - SP125 23-37
			0.7.5	ψ0,020.22	76.0002.00	2023	ooj.	Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38  Lot - 2  Pay Factor - 104.9  Pay Factor Adjustment \$11760.00
		Incentive	SPAD	¢3 406 38	70.96632130	Jun 19,	schirj1	Line No. 0110  MIX ID - SP190 23-38
			OI AD	φ3,400.30	70.90032130	2023	Somji	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

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### Contract Adjustments for Contract - 210521-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
45	J6S1718B							Line No. 0110
		Incentive	SPAD	\$1,195.05	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718C	Incentive	SPAD	\$356.31	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$410.29	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$496.67	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$486.49	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00 Line No. 0110
		Incentive	SPAD	\$198.57	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
45 - Total					\$47,097.00			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

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### Contract Adjustments for Contract - 210521-F01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
52	J6S1718							Line No. 0110
		Incentive	TSR	\$6,284.62	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$7,309.75	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$9,504.12	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718B	Incentive	TSR	\$2,016.08	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$2,165.93	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$2,519.23	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$3,275.50	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 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			

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