

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 4, 2024

Progress Estima	ate Number		210521-F01 KCI Construction Com	Pay Period Start Februar pany Pay Period End March 2	1, 2024 N	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,452,429.33
Approval Date							By User
March 4, 2024			Generated and Ap	proved (and should be considered	ed Draft) at th	ne Project Office Level by	schirj1
March 4, 2024		F	Reviewed and Approve	ed (and should be considered Dr	raft) at the Re	esident Engineer Level by	amburs1
March 5, 2024			Re	eviewed and Approved at the Ce	ntral Office C	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Con	npletion Date	Actual Completion Date	% o	f Current Contract Amoun	t Complete

Original Completion Date

July 1, 2023

October 22, 2023

Milestones

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

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

Contract Total Pay For Estimate No. 62											
		This Estimate	Previous	To Date							
210521-F01											
	Total Posted Items Pay	\$97,800.80	\$31,772,669.41	\$31,870,470.21							
	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							
	·		\$31,731,211.49	\$31,829,012.29							
Contract Total Page 1	avable This Estimate:	\$97,800,80									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	5032	9029901	MISC.RRFB Modifications	LS	\$108,667.550	0.9	\$97,800.80
Project J6S1718 -	Total						\$97,800.80
Overall - Total							\$97,800.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1	868.9	\$36.00	\$31,280.40

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Pay Estimate Created Date: March 4, 2024

Progress Estimate Number
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Contract ID 210521-F01 Pay Period Start February 16, 2024 Original Contract Amount \$30,573,000.00
Prime Contractor KCI Construction Company Pay Period End March 1, 2024 Net Change Order Amount \$1,452,429.33
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					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	Material			-1	\$2,254.51	(\$2,254.51
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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
16S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								\$0.00

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

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		ŕ	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	o Black Creek					
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	ve to Lindbergh					
Totals by Jo	ob Numbers										
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$97,800.80 \$0.00 \$97,800.80	Previous \$22,874,019.42 (\$183,139.99) \$22,690,879.43	To Date \$22,971,820.22 (\$183,139.99) \$22,788,680.23				
	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	y	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,626,220.68 \$6,902.81 \$7,633,123.49	To Date \$7,626,220.68 \$6,902.81 \$7,633,123.49				
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31				
J6S1718C	Posted Item Gross Item	Adjustments	Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31				
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56				

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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 materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials materials to complete required testing.	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.

Note: Posted Q	uantities a	ind values	s are ba	sea on Re	port Generated date and can differ from the posted amou	int at the til	me the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	5,036.36	65,654.36	SQYD	65,654.36	\$6.30	\$413,622.47
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	2,713.30	\$124.50	\$337,805.85
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	3,887.30	\$139.00	\$540,334.70
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	13,381.20	\$87.00	\$1,164,164.40
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	13,344.20	\$80.00	\$1,067,536.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	21,380.00	\$2.50	\$53,450.00
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	480.71	8,374.71	SQYD	8,374.71	\$88.00	\$736,974.48
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	125.50	2,502.90	SQYD	2,502.90	\$82.00	\$205,237.80
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	14.00	167.00	EA	167.00	\$1,765.00	\$294,755.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	308.75	15,020.75	LF	15,020.75	\$30.00	\$450,622.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	385.89	18,164.89	LF	18,164.89	\$30.00	\$544,946.70
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	356.00	1,667.00	LF	1,667.00	\$18.50	\$30,839.50
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	-484.00	3,394.00	LF	3,394.00	\$19.00	\$64,486.00
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1,406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00		1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132.800.00
					DEPTH PAVEMENT REPAIR							, , , , , , , , , , , , , , , , , , , ,
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	235.00	539.00	SQYD	539.00	\$4.00	\$2,156.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	1,082.00	2,348.00	LF	2,348.00	\$4.50	\$10,566.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	676.00	1,436.00	EA	1,436.00	\$15.00	\$21,540.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291.00
				6161005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS							
		0001	0400			2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

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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
					CONTROL CABINET							
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,850.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$8,250.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	69.40	\$1,350.00	\$93,690.00
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	54.00	\$726.00	\$39,204.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	7.00	\$1,196.00	\$8,372.00
		0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	7.00	\$10,171.00	\$71,197.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$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 AND LOCKING COVER	2.00	0.00	2.00	EA	2.00	\$1,888.00	\$3,776.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	COVER MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	44.00	\$4,859.00	\$213,796.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	34.00	\$956.00	\$32,504.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00

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

Note: Posted Q	uantities a	nd values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	me the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	265.00	\$301.00	\$79,765.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	703.00	\$87.00	\$61,161.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	407.00	\$1,600.00	\$651,200.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
				0400004	and Appurtenances at Parcel 140							
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.65)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.40	(\$7,014.00)	(\$2,805.60)
		0030	5008	9109902	MISC.Wall-Mounted Fiber Interconnect Center	0.00	5.00	5.00	EA	5.00	\$1,575.00	\$7,875.00
		0030	5009	9109902	MISC.SM Fiber Optic Pigtail	0.00	20.00	20.00	EA	20.00	\$78.33	\$1,566.60
		0030	5010	9109902	MISC.SM Fiber Optic Jumper	0.00	20.00	20.00	EA	20.00	\$67.20	\$1,344.00
		0020	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.50
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00 4.00	5.00 4.00	EA EA	5.00 4.00	\$1,680.00	\$8,400.00
		0020	5013		MISC.Relocate Existing CCTV Camera	0.00					\$1,890.00	\$7,560.00
		0071	5014	7039901	MISC. Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58 MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016		MISC.Removal of Contaminated Soil at Parcel 250 MISC.Removal of Contaminated Soil at Parcel 260		1.00	1.00		1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901		0.00			LS EA	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes WATER	0.00	1.00	1.00	LS	1.00	\$2,400.35 \$5,940.69	\$120,017.50 \$5,940.69
		0060	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.00
		0055	5020	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		0055			SECTION							
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.88
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.36
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.00
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.64
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.24
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within the City of Maplewood	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.62
		0030	5029	9029901	MISC.Modify Signal Poles at Woodlawn & Kortwright	0.00	1.00	1.00	LS	1.00	\$3,709.98	\$3,709.98
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,116.90

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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	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	0.90	\$108,667.55	\$97,800.80
	Project J65	1718 - Tota	al Value F	Posted to Da	tte as of Report Generated Date							\$22,971,820.20
	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
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.40
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	4,095.00	\$8.00	\$32,760.00
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$17.75	\$2,964.25
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$7.00	\$1,169.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	-49.00	167.00	SQYD	167.00	\$10.00	\$1,670.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	647.10	\$10.00	\$6,471.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	345.70	\$124.50	\$43,039.65
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.40
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	17.82	2,905.02	SQYD	2,905.02	\$59.00	\$171,396.18
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,645.00	\$88.00	\$144,760.00
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	1,054.60	\$82.00	\$86,477.20
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	987.00	\$41.00	\$40,467.00
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	5.00	\$1,000.00	\$5,000.00
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
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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

Jie. Fosieu Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	me tne 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)
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)
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.

210521-F01				Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
	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
		0010	3540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,360.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	13,160.00	0.00	13.160.00	LF	13,160.00	\$3.15	\$41,454.00
					NEUTRAL, 8 AWG			6.00				
		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 W/TUBE 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
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	210.00	\$0.50	\$105.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	341.00	\$112.00	\$38,192.00
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	1.00	4.00	EA	4.00	\$3,590.00	\$14,360.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00

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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	J6S1718B	0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.0
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.0
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.0
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.0
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.0
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.0
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.0
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.0
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.0
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
			4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.0
		0060										
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.5
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.0
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.6
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.9
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.5
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.9
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.0
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.0
					MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0060	5110	7339901	WIGO.WISC. Pedestrari Oriderpass Predast Re-Design	0.00	1.00	1.00	LO	1.00	ψ1,000.00	φ1,000.0
		0060	5110	7339901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.9
	Project J6S	0001	5111	6079901								
	Project J6S J6S1718C	0001	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence							\$13,629.9 \$7,626,220.6
		0001 61718B - To	5111 otal Value	6079901 Posted to E	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.8 \$7,626,220.6 \$50,000.0
		0001 61718B - To	5111 otal Value 4340	6079901 Posted to E	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,629.94 \$50,000.00	\$13,629.8 \$7,626,220.6 \$50,000.0 \$0.0
		0001 61718B - To 0001	5111 otal Value 4340 4350	6079901 Posted to E 2022010 2071000	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1	1.00 4.60	0.00	1.00	LS LS STA	1.00	\$13,629.94 \$50,000.00 \$900.00	\$13,629.9 \$7,626,220.6 \$50,000.0 \$0.0
		0001 81718B - To 0001 0001	5111 otal Value 4340 4350 4360	6079901 Posted to D 2022010 2071000 3040504	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 4.60 1,249.00	0.00 -4.60 0.00	1.00 1.00 0.00 1,249.00	LS STA SQYD	1.00 1.00 0.00 1,249.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30	\$13,629.5 \$7,626,220.6 \$50,000.0 \$0.0 \$7,868.7 \$4,718.5
		0001 81718B - To 0001 0001 0001 0001	5111 btal Value 4340 4350 4360 4370	6079901 Posted to E 2022010 2071000 3040504 4011209	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00 1.00 4.60 1,249.00 37.90	1.00 0.00 -4.60 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90	LS LS STA SQYD TONS	1.00 1.00 0.00 1,249.00 37.90	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50	\$13,629.9
		0001 61718B - To 0001 0001 0001 0001 0001	5111 5111 4340 4350 4360 4370 4380	6079901 Posted to E 2022010 2071000 3040504 4011209 4013000	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.00 4.60 1,249.00 37.90 92.70	1.00 0.00 -4.60 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70	LS LS STA SQYD TONS TONS	1.00 1.00 0.00 1,249.00 37.90 92.70	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$0.0 \$7,868.7 \$4,718.5 \$12,885.3 \$5,594.1
		0001 \$1718B - To 0001 0001 0001 0001 0001 0001	5111 5111 5111 5111 5111 4340 4350 4360 4370 4380 4390	6079901 Posted to I 2022010 2071000 3040504 4011209 4013000 4030109	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30	1.00 0.00 -4.60 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30	LS STA SQYD TONS TONS TONS	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$0.0 \$7,868.7 \$4,718.5
		0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 4340 4350 4360 4370 4380 4390 4400	6079901 Posted to I 2022010 2071000 3040504 4011209 4013000 4030109	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50	1.00 0.00 -4.60 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50	LS STA SQYD TONS TONS TONS	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$0.0 \$7,868.7 \$4,718.5 \$12,885.3 \$5,594.1
		0001 81718B - To 0001 0001 0001 0001 0001 0001 0001 0001	5111 otal Value 4340 4350 4360 4370 4380 4390 4400 4410	6079901 Posted to I 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00	1.00 0.00 -4.60 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00	LS LS STA SQYD TONS TONS TONS GAL SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$7,868.7 \$4,718.5 \$12,885.3 \$5,594.1 \$3,000.0 \$437.5 \$31,680.0
		0001 81718B - TC 0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 5111 5111 5111 5111 5111 5111 511	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF) MODIFIED CONCRETE GUTTER TYPE B	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00	1.00 0.00 -4.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00	LS STA SQYD TONS TONS TONS GAL SQYD LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00	\$13,629.9 \$7,626,220.1 \$50,000.0 \$7,868.1 \$4,718.1 \$12,885.3 \$5,594.1 \$3,000.0 \$437.5 \$31,680.0 \$2,765.0
		0001 61718B - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 5111 5111 5111 5111 5111 5111 511	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF) MODIFIED CONCRETE GUTTER TYPE B MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00	1.00 0.00 -4.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00	LS STA SQYD TONS TONS TONS GAL SQYD LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00	\$13,629.9 \$7,626,220.0 \$50,000.0 \$7,868.1 \$4,718.9 \$12,885.3 \$3,000.0 \$437.9 \$31,680.0 \$2,765.0
		0001 61718B - To 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 5111 4340 4350 4360 4370 4380 4390 4410 4420 4430 4440 4450	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF) MODIFIED CONCRETE GUTTER TYPE B MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) MISC.72-INCH TEMPORARY CHAIN LINK FENCE	0.00 1.00 4.60 1,249.00 92.70 64.30 37.50 175.00 360.00 79.00	1.00 0.00 -4.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00	\$13,629.5 \$7,626,220.0 \$50,000.0 \$0.0 \$7,868.1 \$4,718.5 \$12,885.3 \$5,594. \$3,000.0 \$437.5 \$31,680.0 \$2,765.0 \$35,280.0 \$20,862.0
		0001 81718B - TC 0001 0001 0001 0001 0001 0001 0001 00	5111 4340 4350 4360 4370 4380 4400 4410 4420 4450 4460	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 6071102 6079903 6079903	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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.)	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 316.00 1,159.00	1.00 -4.60 0.00 -0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$15.00 \$105.00 \$105.00	\$13,629. \$7,626,220. \$50,000. \$0,000. \$7,868. \$4,718. \$12,885. \$5,594. \$3,000. \$437. \$31,680. \$2,765. \$35,280. \$20,862. \$34,770.
		0001 81718B - Tc 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 4340 4350 4360 4370 4380 4490 4410 4420 4440 4450 4460 4470	6079901 Posted to I 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6079903 6084023	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 3.36.00 1,159.00 403.00	1.00 0.00 -4.60 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	1.00 1.00 0.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$105.00 \$18.00 \$130.00	\$13,629.1 \$7,626,220.1 \$50,000.1 \$0.1 \$7,868.1 \$4,718.1 \$12,885.1 \$3,000.1 \$437.1 \$31,680.1 \$2,765.1 \$35,280.1 \$20,862.1 \$34,770.1
		0001 81718B - TC 0001 0001 0001 0001 0001 0001 0001 00	5111 Value 4340 4350 4360 4370 4380 4410 4420 4440 4450 4460 4470 4480	6079901 Posted to 1 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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.	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 403.00 179.30	1.00 0.00 -4.60 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 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 403.00 179.30	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF LF SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$88.00 \$2.50 \$18.00 \$105.00 \$130.00 \$130.00	\$13,629.1 \$7,626,220. \$50,000.1 \$0.0 \$7,868.1 \$4,718.1 \$12,885.1 \$3,000.1 \$437.1 \$31,680.1 \$2,765.1 \$34,770.1 \$52,390.1 \$13,626.1
		0001 81718B - Tc 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5111 Value 4340 4350 4360 4370 4380 4400 4410 4450 4460 4470 4480 4490	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) TACK COAT 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.	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	1.00 0.00 -4.60 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 0.00	1.00 1.00 0.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF LF SQYD SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$15.00 \$18.00 \$130.00 \$130.00 \$76.00	\$13,629. \$7,626,220. \$50,000. \$0.0 \$7,868. \$4,718. \$12,885. \$5,594. \$3,000. \$437. \$31,680. \$2,765. \$35,280. \$20,862. \$34,770. \$52,390. \$13,626.
		0001 61718B - To 0001 0001 0001 0001 0001 0001 0001 00	5111 Value 4340 4350 4360 4370 4380 4410 4420 4440 4450 4460 4470 4480	6079901 Posted to 1 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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.	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 403.00 179.30	1.00 0.00 -4.60 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 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 403.00 179.30	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF LF SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$88.00 \$2.50 \$18.00 \$105.00 \$130.00 \$130.00	\$13,629.1 \$7,626,220. \$50,000.1 \$0.0 \$7,868.1 \$4,718.1 \$12,885.1 \$5,594. \$3,000.1 \$437.1 \$31,680.1 \$2,765.1 \$35,280.1 \$20,862.1 \$34,770.1 \$52,390.1 \$13,626.1 \$12,850.1
		0001 51718B - To 0001 0001 0001 0001 0001 0001 0001 00	5111 Value 4340 4350 4360 4370 4380 4400 4410 4450 4460 4470 4480 4490	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) TACK COAT 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.	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	1.00 0.00 -4.60 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 0.00	1.00 1.00 0.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF LF SQYD SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$15.00 \$18.00 \$130.00 \$130.00 \$76.00	\$13,629. \$7,626,220. \$50,000. \$0,000. \$7,868. \$4,718. \$12,885. \$5,594. \$3,000. \$437. \$31,680. \$2,765. \$35,280. \$20,862. \$34,770. \$52,390. \$13,626. \$12,850. \$26,445.
		0001 0001 0001 0001 0001 0001 0001 000	5111 4340 4350 4360 4370 4380 4390 4440 4450 4460 4470 4480 4490 44500	6079901 Posted to I 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 608004 6089005	MISC.MISC. Additional Compensation for Ornamental Fence Date as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1) BITUMINOUS PAVEMENT MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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	0.00 1.00 4.60 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 213.30	1.00 0.00 -4.60 0.00	1.00 1.00 0.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$88.00 \$2.50 \$88.00 \$105.00 \$118.00 \$76.00 \$50.00 \$150.00	\$13,629. \$7,626,220. \$50,000. \$0.0 \$7,868. \$4,718. \$12,885. \$5,594. \$3,000. \$437. \$31,680. \$2,765. \$35,280. \$20,862. \$34,770. \$52,390. \$13,626. \$12,850. \$26,445.
		0001 0001 0001 0001 0001 0001 0001 000	5111 Value 4340 4350 4360 4370 4380 4410 4420 4430 4440 4450 4460 4470 4480 4500 4510	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 607903 6079903 6084023 6085007 6086004 6089905	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BSE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 403.00 179.30 257.00 213.30	1.00 0.00 -4.60 0.00	1.00 1.00 0.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 179.30 257.00 176.30	LS STA SQYD TONS TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$80.00 \$150.00 \$105.00 \$105.00 \$130.00 \$130.00 \$150.00 \$150.00 \$150.00 \$150.00	\$13,629.1 \$7,626,220. \$50,000.1 \$0.0 \$7,868.: \$4,718.1 \$12,885.: \$5,594. \$3,000.1 \$437.3 \$31,680.1 \$2,765.1 \$35,280.1 \$20,862.1 \$34,770.1 \$52,390.1 \$13,626.3 \$12,850.1 \$26,445.1 \$3,600.1
		0001 0001 0001 0001 0001 0001 0001 000	5111 Value 4340 4350 4360 4370 4380 4410 4420 4450 4450 4450 4510 4520	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 6084023 6085007 6086004 6089905 6091010 6091052	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 179.30 257.00 213.30 120.00	1.00 0.00 -4.60 0.00	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 1,159.00 1,159.00 179.30 257.00 176.30 120.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF SQYD SQYD SQYD LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00	\$13,629.94 \$50,000.00 \$900.00 \$6.30 \$124.50 \$139.00 \$87.00 \$88.00 \$2.50 \$88.00 \$105.00 \$105.00 \$15.00 \$105.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$7,868.7 \$4,718.5 \$12,885.3 \$5,594.1 \$3,000.0
		0001 0001 0001 0001 0001 0001 0001 000	5111 Value 4340 4350 4360 4370 4480 4440 4450 4450 4450 4530 4530	6079901 Posted to D 2022010 2071000 3040504 4011209 4013000 4030109 4030208 4071005 5021107 6071102 6079903 608903 6086004 6089905 6091010 6091052 6099903	MISC.MISC. Additional Compensation for Ornamental Fence Bate as of Report Generated Date REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 1 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT 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	0.00 1.00 4.60 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 213.30 120.00 11.00	1.00 0.00 -4.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 1.249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00	LS STA SQYD TONS TONS TONS GAL SQYD LF LF SQYD SQYD SQYD LF	1.00 1.00 0.00 1,249.00 37.90 92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	\$13,629.94 \$50,000.00 \$900.00 \$6,30 \$124.50 \$139.00 \$87.00 \$88.00 \$2.50 \$88.00 \$150.00 \$150.00 \$150.00 \$30.00 \$150.00 \$33.00 \$33.00 \$26.00	\$13,629.5 \$7,626,220.6 \$50,000.0 \$0.0 \$7,868.7 \$4,718.5 \$12,885.3 \$5,594.1 \$3,000.0 \$437.5 \$31,680.0 \$2,765.0 \$35,280.0 \$13,626.8 \$12,850.0 \$26,445.0 \$3,600.0 \$5,181.0

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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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0521-F01	J6S1718C	0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.0
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.0
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		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	\$1,048.8
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.0
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.
		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.
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.0
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.
		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.
		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.
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.
		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.
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.
	Project J6S	1718C - To	otal Value	Posted to D	late as of Report Generated Date							\$1,272,429.

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

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5032	9029901	MISC.	3/1/24	3/1/24	0.90	LS	Additional RRFB's installed and new signs installed.	24+00	RT/LT	238+00	RT/LT	

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

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0070	TYPE 5	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.							
								3														24	Aug 2, 2022	SYSTEM	(\$73,855.84)		
																					3				31	Nov 16, 2022	SYSTEM
												:	3	3	3	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	0070	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
		BASE			33	Dec 16, 2022	SYSTEM	(\$12,503.34)																						
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)																						
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)																						
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)																						
					37	Feb 16, 2023	SYSTEM	\$70,309.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					37	Feb 16, 2023	SYSTEM	(\$70,309.81)																						
					38	Mar 2, 2023	SYSTEM	\$95,851.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					38	Mar 2, 2023	SYSTEM	(\$95,851.84)																						
								39	Mar 16, 2023	SYSTEM	\$108,592.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$108,592.64)																						
						40	Apr 3, 2023	SYSTEM	\$130,752.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						40	Apr 3, 2023	SYSTEM	(\$130,752.26)																					
					41	Apr 17, 2023	SYSTEM	\$137,407.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
								41	Apr 17, 2023	SYSTEM	(\$137,407.58)																			
								42	May 1, 2023	SYSTEM	\$141,390.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
																								42	May 1, 2023	SYSTEM	(\$141,390.44)			
																43	May 16, 2023	SYSTEM	\$159,689.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
								43	May 16, 2023	SYSTEM	(\$159,689.11)																			
										4		44	4.	4	4	4-										44	Jun 2, 2023	SYSTEM	\$169,703.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																										44	Jun 2, 2023	SYSTEM	(\$169,703.65)	
																	45	Jun 19, 2023	SYSTEM	\$184,052.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$184,052.84)																						
				- Total				\$0.00																						
			Material - Tot	al				\$0.00																						
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$12,003.64)																						



Project Une Description Adjustment Type Adjustment Type Number Careled Date By	1000 - 6.30000, 'is
2023 SYSTEM (\$9,768.76)	1000 - 6.30000, 'is
Sep 5, Sep 5, SySTEM (\$9,768.78)	1000 - 6.30000, 'is
2023 52	1000 - 6.30000, 'is
2023	1000 - 6.30000, 'is
2023 57 Dec 18, 2023 SYSTEM \$31,693.03 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',6.30 applied (if non-zero).	1000 - 6.30000, 'is
Degrun - Total Overrun - Total So.00 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Aug 16, 2023 - Total Other Item Adjustment Other Item Adjustment Other Item Adjustment ACAD 48 Aug 2, 2023 Total Other Item Adjustment Other Item Adjustment Other Item Adjustment ACAD 48 Aug 2, 2023 Total So.00 Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	1000 - 6.30000, 'is
Overrun - Total S0.00	
Naterial - Total S0.00	
Naterial - Total S0.00	
Material ACAD ACA	
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment ACAD 48 Aug 2, 2023 thursw1 \$7,279.74 Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 12.76 Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3	
Other Item Adjustment ACAD 48 Aug 2, 2023 Adjustment Solution \$7,279.74 August and the second and the seco	
Other Item Adjustment ACAD 48 Aug 2, 2023 thursw1 \$7,279.74 Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 12.76 Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	
Adjustment 2023 Mix ID BP-1 PG64-22 Tons this estimate = 12.76 Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	
Mix ID BP-1 PG64-22 Tons this estimate = 109.22 Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	
Mix ID BP-1 PG64-22 Tons this estimate = 227.3 Estimate 39 AC Index	
Tons this estimate = 168.61	
Estimate 41 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 40	
Estimate 43 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 265.8	
Estimate 45 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 367.5	
52 Oct 3, schirj1 \$7,487.60 Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71	
ACAD - Total \$14,767.34	
Other Item Adjustment - Total \$14,767.34	
Overrun Overrun 52 Oct 3, 2023 SYSTEM (\$182,218.20)	
58 Jan 2, 2024 SYSTEM \$15,350.85 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',124. applied (if non-zero).	stalled quantity on al 50000 - 124.50000, '
59 Jan 16, 2024 (\$15,525.15)	
Overrun - Total (\$182,392.50)	
Overrun - Total (\$182,392.50)	
0080 - Total (\$167,625.16)	
0090 BITUMINOUS Material 49 Aug 16, SYSTEM \$415,471.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0053) due to user schirj1 ove	
MIXTURE PG64-22 Estimate Exception 2 on the current Payment Estimate.	aterial Payment rridding Payment
MIXTURE PG64-22 (BAS 49 Aug 16, 2023 Estimate Exception 2 on the current Payment Estimate.	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	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
				Overrun - T	52 otal	Oct 3, 2023	SYSTEM	(\$15,292.78)		
			Overrun - To					(\$89,641.10)		
	0090 -	- Total						(\$76,189.71)		
	0100	0100 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1			49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$907,992.90)		
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)		
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)		
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)		
					53	Oct 16, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$1,164,164.40)		
					54	Nov 2, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$1,164,164.40)		
				- Total				\$0.00		
			Material - To		45	lum 10		\$0.00	Estimate 44.40 hadro	
			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 70-22 (SP1	Other Item Adjustment	ACAD					Estimate 45 AC Index Mix ID SP125 CLP Tons this estimate = 2929.0					
		70-22 (SF I			52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90					
				ACAD - Tota	al			\$75,081.55						
			Other Item A	djustment - T	otal			\$75,081.55						
			Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$79,935.60)						
				Overrun - To	otal			(\$79,935.60)						
		_	Overrun - To	tal				(\$79,935.60)						
		- Total						(\$4,854.05)						
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		70 22 (01 1			49	Aug 16, 2023	SYSTEM	(\$853,612.00)						
					50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					50	Sep 5, 2023	SYSTEM	(\$853,612.00)						
										51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)			
					52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)						
					53	Oct 16, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)						
					54	Nov 2, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2					
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75					
												Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8		
									Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4					
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C Tons this estimate = 2746.80					
				ACAD - Tota	al			\$75,491.46						
			Other Item A	djustment - T	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.
																			20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)																					
				- Total				\$0.00																					
			Material - To	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$17,511.12)																					
			Overrain	Overrun	49	Aug 2, 2023 Aug 16,	SYSTEM	(\$22,563.20)																					
					50	2023	SYSTEM	(\$2,191.20)																					
					57	Sep 5, 2023 Dec 18,	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all																				
					JI	2023	SISIEW	φ : ιΖ,ΖUЭ.ЭΖ	Unit price passed on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).																				



J6S1718			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
	0130	CONCRETE PAVEMENT (7 IN.	Overrun	Overrun - T	otal			\$0.00																							
		NON-REINF)	Overrun - To	tal				\$0.00																							
	0130 -	Total						\$0.00																							
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)																							
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)																							
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)																							
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)																							
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)																							
																						11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)																							
						12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						12	Feb 1, 2022	SYSTEM	(\$37,277.20)																						
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schiŋ1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)																							
											14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																							14	Mar 1, 2022	SYSTEM	(\$37,277.20)					
															15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schin1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						15	Mar 16, 2022	SYSTEM	(\$43,895.42)																						
																													16	Apr 4, 2022	SYSTEM
					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)																										
					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																										
	APPROAC	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)														
										3						3		3								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.
																				3	39	Mar 16, 2023	SYSTEM	(\$67,477.40)						
																			4	4									4	
				49	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	EM (\$30,387.00)																				
				5	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)											
							5							5	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.										
			Material - Tot		59	Jan 16, 2024	SYSTEM	(\$35,427.00)											
				- Total				\$0.00											
	0470			tal															
) - Total	Overrun					\$0.00											
	0180	TRUNCATED	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 - To	tal				\$0.00							
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)							
					57	Dec 18, 2023	SYSTEM	\$3,757.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0190 -	- Total						\$0.00							
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)							
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)							
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)							
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)							
											10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
										10	Jan 3, 2022	SYSTEM	(\$59,120.40)		
								11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
											11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)							
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)							
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$204,634.56)	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$236,441.32)	
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)	
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$255,640.44)	
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$255,640.44)	
					44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)	
				- Total				\$0.00	
			Material - To		48	Aug 2,	SYSTEM	\$0.00 (\$27,503.64)	
			Overruin	Overruit	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	



2021 SOCKWICK AND SOCKWICK SOCKWIC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2021	J6S1718	0220		Material	31	6		SYSTEM	(\$6,015.00)			
2021 Sec. 2, SYSTEM S14,305.00 This adjustment officits the original system-generated Material Psyment Estimate Learning (IDA) data to use sorting toversiding Psyment Learning (IDA) data to use sorting (IDA) data to use sor						7		SYSTEM	\$12,950.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment		
Educate Item Adjustment (000) due to user selectif coveration Payment Editinate						7		SYSTEM	(\$12,950.00)			
2021 2021 32.444.00 2021 32.445.00 2021 32.445.00 2021 32.445.00 2022						8		SYSTEM	\$14,305.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment		
Dec 16, SYSTEM (\$22,445.00)						8		SYSTEM	(\$14,305.00)			
10						9		SYSTEM	\$22,445.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment		
Seminate learn Aglustment (0006) due to user schieft overridding Payment Estimate.						9		SYSTEM	(\$22,445.00)			
1						10		SYSTEM	\$29,005.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment		
2022 Estimate Item Adjustment (0007) due to user schrijt overridding Payment Estimate 2022 2024 2025 2025 2025 2026 2026 2026 2027 2						10		SYSTEM	(\$29,005.00)			
12						11		SYSTEM	\$29,936.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment		
2022 SYSTEM (\$40,869.00) 2022						11		SYSTEM	(\$29,936.00)			
2022 13						12		SYSTEM	\$40,869.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment		
2022 Estimate Imadijustment (0007) due to user schijf overridding Payment Estimate Exception 19 on the current Payment Estimate Imadijustment offsets the original system-generated Material Payment Payme						12		SYSTEM	(\$40,869.00)			
14						13		SYSTEM	\$42,549.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0008) due to user schirjf overridding Payment Estimate Exception 19 on the current Payment Estimate.						13		SYSTEM	(\$42,549.00)			
15						14		SYSTEM	\$49,964.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 15						14		SYSTEM	(\$49,964.50)			
16 Apr 4, 2022 SYSTEM \$66,186.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 17 Apr 18, SYSTEM (\$69,894.50) 18 May 2, 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, SYSTEM \$79,450.00 SYSTEM SY9,450.00 SYSTEM Sy1,951.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 19 May 16, SYSTEM Sy1,951.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						15		SYSTEM	\$66,135.50	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 16						15		SYSTEM	(\$66,135.50)			
2022 17 Apr 18, 2022 18 \$99,894.50 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. 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 2022 2028 2020 2020 2020 2020 2020						16		SYSTEM	\$66,186.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 17						16		SYSTEM	(\$66,186.00)			
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) 10 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.						17		SYSTEM	\$69,894.50	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment		
Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 18 May 2, 2022 19 May 16, 2022 19 SYSTEM \$91,951.50 19 Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						17		SYSTEM	(\$69,894.50)			
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								18		SYSTEM	\$79,450.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 19 May 16, 2022 (\$91,951.50) - Total \$0.00						18		SYSTEM	(\$79,450.00)			
- Total \$0.00							19		SYSTEM	\$91,951.50	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment	
						19		SYSTEM	(\$91,951.50)			
					- Total				\$0.00			
Material - Total \$0.00				Material - Tot	tal				\$0.00			



ct	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 or previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 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 or previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	



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



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 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 Solution					Overrun - T	otal			\$0.00	
CONCRETE CURB (6 IN. HEIGHT AND UNDER) 6				Overrun - To	otal					
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 Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, SYSTEM \$17,445.00 8 Dec 2, 2021 9 SYSTEM \$17,445.00 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 16, SYSTEM \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 9 Dec 16, SYSTEM (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 This adjustment offsets the original system-generated Material Payment		0250	- Total						\$0.00	
2021 7 Nov 15, 2021 8 SYSTEM \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 8 Dec 2, 2021 8 Dec 2, 2021 9 Dec 16, 2021 9 Dec 16, 2021 9 Dec 16, 2021 10 Jan 3, SYSTEM (\$22,101.00) 10 Jan 3, SYSTEM \$22,194.00 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 Exception 20 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, SYSTEM \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.		0260	(6 IN. HEIGHT AND	Material	al	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 \$22,101.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material 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 Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0260	CONCRETE CURB	Material						Estimate Exception 27 on the current Payment Estimate.		
		(6 IN. HEIGHT AND UNDER)			10	Jan 3, 2022	SYSTEM	(\$22,194.00)			
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)			
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)			
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)			
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)			
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)			
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
						16	Apr 4, 2022	SYSTEM	(\$33,708.00)		
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)			
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$43,711.50)			
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schiŋ¹ overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$57,541.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)			
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)			
					51	Sep 19, 2023	SYSTEM	(\$315.00)			
							52	Oct 3, 2023	SYSTEM	(\$1,215.00)	
					57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Total					***			
			Overrun - Lo	tal				\$0.00	the state of the s		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)	
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$118,133.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)	
					55	Nov 16, 2023	SYSTEM	(\$390.00)	
					57	Dec 18, 2023	SYSTEM	\$11,583.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0270	CURB AND	Overrun	Overrun - T	otal			\$0.00			
		GUTTER TYPE B	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 schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)			
					45	Jun 19, 2023	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	, ,		
			Overrun - To	tal				\$0.00			
	0280 -	- Total						\$0.00			
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Nov 2, 2021	SYSTEM	(\$228.00)			
				7	7	7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$228.00)			
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$228.00)			
				;	9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schiŋ'i overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$228.00)			



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																								1	19		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}{2}\$ SYSTEM \$\frac{1}{2}\$ \$1,649.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					15	1	-	-	-		1	1	1	1.	14	1	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 33 on the current Payment Estimate.																					



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED	Material	Туре	49	Aug 16,	SYSTEM	(\$12,543.45)	
		DRAINAGE			50	2023 Sep 5, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
					50	Sep 5,	SYSTEM	(\$12,543.45)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	45	Jun 19,	SYSTEM	(\$2,389.35)	
					47	2023 Jul 17,	SYSTEM	(\$19,846.65)	
					48	2023 Aug 2,	SYSTEM	(\$6,270.45)	
					49	2023 Aug 16,	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all
					49	2023	STSTEIN	\$26,300.43	or the base of average overtain adjustments for installed quality of all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	Total			\$0.00	
			Overrun - To	otal				\$0.00	
	0310 -	- Total						\$0.00	
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
		BLAINET		Overrun - T	otal			(\$858.00)	
			Overrun - To	otal				(\$858.00)	
	0320 -	- Total						(\$858.00)	
	0330	ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)	
				Overrun - T	otal			(\$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 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.



Description	irj1 overridding Payment stimate. rated Material Payment stimate. rated Material Payment stimate.
18	irj1 overridding Payment stimate. rated Material Payment stimate. rated Material Payment stimate.
19	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment
2022 Estimate Item Adjustment (0028) due to user sch Estimate Exception 42 on the current Payment E	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment
2022	irj1 overridding Payment
2022 Estimale Item Adjustment (0017) due to user sch Estimate Exception 21 on the current Payment E	irj1 overridding Payment
20	
Material - Total \$0.00 Overrun 36 Feb 2, 2023 SYSTEM (\$2,420.00) 37 Feb 16, 2023 SYSTEM (\$12,340.00)	
Overrun 36 Feb 2, 2023 SYSTEM (\$2,420.00) 37 Feb 16, 2023 SYSTEM (\$12,340.00)	
2023 37 Feb 16, SYSTEM (\$12,340.00) 2023	
2023	
39 Mar 16, 2023 (\$1,800.00)	
40 Apr 3, SYSTEM (\$1,580.00)	
49 Aug 16, SYSTEM 2023 \$18,140.00 Unit price based on averaged overrun adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0340 - Total \$0.00	
O350 SUBGRADE Material 12 Feb 1, SYSTEM \$146.40 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user sche Estimate Exception 39 on the current Payment E	irj1 overridding Payment
(PAVEM 12 Feb 1, 2022 SYSTEM (\$146.40)	
13 Feb 16, SYSTEM \$346.50 This adjustment offsets the original system-genee Estimate Item Adjustment (0014) due to user sch Estimate Exception 40 on the current Payment E	irj1 overridding Payment
Estimate Exception 40 on the current rayment E	
13 Feb 16, 2022 (\$346.50)	rated Material Payment
13 Feb 16, SYSTEM (\$346.50)	irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 SYSTEM \$346.50 This adjustment offsets the original system-genet Estimate Item Adjustment (0015) due to user sch	irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 SYSTEM (\$346.50) 15 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) due to user sche Estimate Exception 40 on the current Payment E 16 Mar 1, SYSTEM (\$346.50)	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 SYSTEM \$346.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0015) due to user sch Estimate Exception 40 on the current Payment E 14 Mar 1, 2022 (\$346.50) 15 Mar 16, SYSTEM 2346.50 This adjustment offsets the original system-gene Estimate Exception 40 on the current Payment E 15 Mar 16, SYSTEM 2346.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user sch	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 SYSTEM (\$346.50) 14 Mar 1, 2022 (\$346.50) 15 Mar 16, 2022 (\$346.50) 18 SYSTEM (\$346.50) 19 SYSTEM (\$346.50) 10 SYSTEM (\$346.50) 11 System-gene Estimate Exception 40 on the current Payment Estimate Item Adjustment (0015) due to user sche Estimate Exception 40 on the current Payment Estimate Item Adjustment (0019) due to user sche Estimate Item Adjustment (0019) due to user sche Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimat	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 (\$346.50) 15 Mar 16, 2022 (\$346.50) 16 Apr 4, 2022 (\$346.50) 17 Mar 16, 2022 (\$346.50) 18 SYSTEM (\$346.50) 19 SYSTEM (\$346.50) 20 SYSTEM (\$346.50)	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment irj1 overridding Payment
13 Feb 16, 2022 (\$346.50) 14 Mar 1, 2022 (\$346.50) 15 Mar 16, 2022 (\$346.50) 16 Apr 4, 2022 (\$346.50) 17 Mar 1, 2022 (\$346.50) 18 Ayr 4, 2022 (\$346.50) 19 Ayr 4, 2022 (\$346.50) 10 (\$346.50) 11 Mar 16, 2022 (\$346.50) 12 Mar 16, 2022 (\$346.50) 13 Mar 16, 2022 (\$346.50) 14 Mar 16, 2022 (\$346.50) 15 Mar 16, 2022 (\$346.50) 16 Apr 4, 2022 (\$346.50) 17 This adjustment offsets the original system-gene Estimate Item Adjustment (0019) due to user sche Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0024) due to user sche Estimate Item Adjustment (0024) due to user sche Estimate Item Adjustment (0024) due to user sche Estimate Exception 54 on the current Payment	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate.
13	irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate. rated Material Payment irj1 overridding Payment stimate.
13	irj1 overridding Payment stimate. Tated Material Payment irj1 overridding Payment stimate. Tated Material Payment irj1 overridding Payment stimate. Tated Material Payment irj1 overridding Payment stimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
		(PAVEM			19	May 16, 2022	SYSTEM	(\$346.50)											
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$346.50)											
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$346.50)											
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$346.50)											
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$346.50)											
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					24	Aug 2, 2022	SYSTEM	(\$346.50)											
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$346.50)											
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$346.50)											
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$346.50)											
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$463.20)											
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$463.20)											
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$463.20)											
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
														;	31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					32	Dec 2, 2022	SYSTEM	(\$463.20)											



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.																					
					1	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			\$0.00																
			Overrun - To	tal				\$0.00															
	0360 -	- Total						\$0.00															
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)															
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					13	Feb 16, 2022	SYSTEM	(\$120.00)															
							14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					14	Mar 1, 2022	SYSTEM	(\$510.00)															
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					15	Mar 16, 2022	SYSTEM	(\$510.00)															
							16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
								16	Apr 4, 2022	SYSTEM	(\$510.00)												
																		17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$510.00)															
																					18	May 2, 2022	SYSTEM
					18	May 2, 2022	SYSTEM	(\$510.00)															
													19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$510.00)															
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$510.00)															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1718	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 - Tot	al				\$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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 46 on the current Payment Estimate.																	
												19	May 16, 2022	SYSTEM	(\$26.00)												
																		:	2	20	:	:		:		20	Jun 2, 2022
			:						2															20	Jun 2, 2022	SYSTEM	(\$26.00)
																							21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
				21	Jun 16, 2022	SYSTEM	(\$26.00)																				
				- Total				\$0.00																			
			Material - Tot	al				\$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 Paymer Estimate Exception 25 on the current Payment Estimate.																		
			6	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 Paymen																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
718	0430	MISC.	Material						Estimate Exception 27 on the current Payment Estimate.				
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)					
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)	Estimate Exception of office editority ayment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0430 -	Total						\$0.00					
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
		(WODII I			30	Nov 2, 2022	SYSTEM	(\$12,025.00)					
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)					
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)					
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schiŋ1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)					
							34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schiŋ1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
											34	Jan 3, 2023	SYSTEM
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)					
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)					
				- Total		2020		\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)					
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)					
					47	Jul 17, 2023	SYSTEM	(\$175.00)					
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',250.00000 - 250.00000,' applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0460 -	Total						\$0.00					
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)					
					31	Nov 16,	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment				



0550	MISC. CONCRETE TRAFFIC BARRIER	Material		31 32 32 33 33 34 34 35 35 36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0550	BANNEN			32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550				32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550				33 33 34 34 35 35	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00 (\$3,215.00)	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550				33 34 34 35 35	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,215.00) \$3,215.00 (\$3,215.00) \$3,215.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550				34 34 35	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM	\$3,215.00 (\$3,215.00) \$3,215.00	Estimate Item Adjustment (0021) 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 (0022) due to user schirj1 overridding Payment
0550				34 35 35	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM	(\$3,215.00) \$3,215.00	Estimate Item Adjustment (0021) 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 (0022) due to user schirj1 overridding Payment
0550				35	2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$3,215.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550				35	2023 Jan 17, 2023			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
0550					2023	SYSTEM		
0550				36	Feb 2		(\$3,215.00)	
0550					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.
0550				36	Feb 2, 2023	SYSTEM	(\$4,501.00)	
0550			- Total				\$0.00	
0550		Material - To	tal				\$0.00	
0550	- Total						\$0.00	
	PREF THERMO PVMT MARK, YIELD TRIAN		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 al previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - To	tal				\$0.00	
0560	- Total						\$0.00	
	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
	PAINT		REFL - Tota	ıl			(\$69.86)	
		Other Item A	djustment - T	otal			(\$69.86)	
		Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$690.72)	
			0	54	Nov 2, 2023	SYSTEM	(\$1,180.64)	
		Over 1991	Overrun - To	otal			(\$1,871.36)	
.0.7.00	Total	Overrun - To	ıal				(\$1,871.36)	
	- Total	0#. "	5	40	A		(\$1,941.22)	Date Defeativities and CT (D. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
0570	BUILD WATERBORNE	Other Item Adjustment	REFL - Tota		Aug 16, 2023	schirj1	\$447.19 \$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
	PAINT	Other Item A	djustment - T				\$447.19	
		Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$239.80)	
			Overrun - To	otal			(\$239.80)	
		Overrun - To		otai			(\$239.80)	
0570	- Total	Overruii - 10	ton				\$207.39	
0580		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 - Tot	al				\$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 MARKIN	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.	
		WATERIN			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 - Tot	al				\$0.00		
				Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$205.00)	
				Overrun - T	otal			(\$205.00)		
			Overrun - Total					(\$205.00)		
	0590 -	Total						(\$205.00)		
	0600	4 IN. WHITE ACRYLIC	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$880.00)		
		COPOLYMER PAIN		Overrun - T	otal			(\$880.00)		
			Overrun - To	tal				(\$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 - Tot	al				\$0.00		
	0660 -	Total						\$0.00		
	0660 - T	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0680	MECHANICALLY STABILIZED	Material		50	Sep 5, 2023	SYSTEM	(\$102,240.00)	
		EARTH WALL SYS			51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$102,240.00)	
					52	Oct 3, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$102,240.00)	
					53	Oct 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$102,240.00)	
					54	Nov 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$102,240.00)	
					55	Nov 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$102,240.00)	
					56	Dec 4, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$102,240.00)	
					57	Dec 18, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$102,240.00)	
					58	Jan 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$102,240.00)	
					59	Jan 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schiŋ1 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)	
					62	Mar 4, 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.
					62	Mar 4, 2024	SYSTEM	(\$102,240.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	(\$4,449.60)	
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)	
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)	
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)	·
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		40	Apr 3, 2023	SYSTEM	(\$81,972.00)	
					41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)	
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)	
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		54	Nov 2, 2023	SYSTEM	(\$31,280.40)	
					55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)	
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)	
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)	
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)	
					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)	
					62	Mar 4, 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.
					62	Mar 4, 2024	SYSTEM	(\$31,280.40)	
				- Total				\$0.00	
	0700 -	Total	Material - To	tal				\$0.00	
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$0.00 \$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)	
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$122,279.95)	
					46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)	
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0710 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0720	MISC. SPECIAL SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					47	Jul 17, 2023	SYSTEM	(\$250.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0720 -	Total						\$0.00																			
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$183.00)																			
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$183.00)																			
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$183.00)																			
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$183.00)																			
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$183.00)																			
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
									22	Jul 1, 2022	SYSTEM	(\$183.00)															
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
													23	Jul 18, 2022	SYSTEM	(\$183.00)											
																							24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
														24	Aug 2, 2022	SYSTEM	(\$183.00)										
												2	3		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.																		
							2				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,	SYSTEM	(\$198.25)	1																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	- Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 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
		/			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,847.84)	
			Construction	Stockpile - 1				(\$17,847.84)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			O material in	- Total	T			\$17,847.84	
			Construction Material	Stockpile S			OVOTELL	\$17,847.84	
					30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	- Total						\$0.00	
	0810	BRACKET ARM, 15 FT. OR 4.6 M			30	Nov 2, 2022	SYSTEM	(\$1,894.17)	, , ,
				Total	54	Nov 2, 2023	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	Total			(\$7,576.68)	
			Construction	- этоскрпе - 1	23	Jul 18,	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		23	2022	STSTEIN	\$7,570.06	rayment Estimate item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,576.68	
			Construction	Stockpile S	TMI - Tota			\$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)	, ,
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30,	SYSTEM	(\$712.00)	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-	Construction			2023			
		A	Stockpile		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	Γotal			(\$4,450.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,450.00	
			Construction	Stockpile S	ΓMI - 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 -							\$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 - Tot	al				\$0.00	
	0900 - 0910	Total SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	\$0.00 (\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0010	TYPE 5T	Stockpile	- Total	10	2023	STOTEW	(\$494.00)	. Symmetric Roll / Regulation & generated Goodpile Transaction
			Construction		Total				
			Construction Construction Stockpile	-этоскрие - 1	27	Sep 16, 2022	SYSTEM	(\$494.00) \$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction		ΓΜΙ - Total			\$494.00	
	0910	· Total						\$0.00	
	0910 - Total 0920 SIGNAL HEAD, TYPE 1S		Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$13,249.60)	
			Construction	Stockpile - 1	Total			(\$13,249.60)	



Type Adjustment Date By Type Support Type Adjustment Type Date By				1												
1797 15 Study 15 Study 15 15 15 15 15 15 15 1	Project	Line	Description		Adjustment				Amount	Remarks						
Construction Stockpile STM-Total \$13,246.0	J6S1718	0920		Stockpile		27		SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				STMI	- Total				\$13,249.60							
				Construction	Stockpile S	ΓΜΙ - Tota			\$13.249.60							
SIGNAL FIELD Construction Stockpile 28 Feb 2 SYSTEM (\$1,310.00) Prymeric Estimate Item Adjustment generated Stockpile Transaction 27 Sep 16 SYSTEM (\$805.00) Prymeric Estimate Item Adjustment generated Stockpile Transaction 15 15 15 15 15 15 15 1		0920 -	Total													
Construction Stockpile Total			SIGNAL HEAD,			36		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 27 Sep 18, SYSTEM \$1,965.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$27 Sep 18, SYSTEM \$1,965.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$27 Sep 18, SYSTEM \$1,065.60 Payment Estimate Item Adjustment generated Stockpile Transaction \$27 Sep 18, SYSTEM \$2,710.00 System Stockpile of the System						46		SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 27 Sep 16 SYSTEM \$1,065.60 Poyment Estimate Item Adjustment generated Stockpile Transaction \$100.00					- Total				(\$1,965.60)							
Construction Z Sep 16, SYSTEM \$1,985.60 Peyment Estimate Item Adjustment generated Stockpile Transaction Stockpile STAII - Total \$1,985.60 Start				Construction	■ n Stockpile - ী	Гotal			(\$1,965.60)							
Stockycle STAIL							Sep 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 36				Stockpile	- Total											
Material 36				Comptimization		TMI Tota										
2023 SYSTEM (\$2,716.00)					1 Stockpile S			2) (2==)								
2023 37 Feb 16,				Material				SYSTEM	\$2,716.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment						
2023 SYSTEM (\$2,716.00)							2023									
Payment Paym						37		SYSTEM	\$2,716.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment						
Material - Total \$0.00						37		SYSTEM	(\$2,716.00)							
Signal HEAD					- Total				\$0.00							
SIGNAL HEAD Construction Stockpile -Total (\$2,414.88) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,414.88) Construction Stockpile -Total (\$2,414.88) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,400.88) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,				Material - To	tal				\$0.00							
TYPE 4S Stockpile		0930 -	Total						\$0.00							
Construction Stockpile Total		0940					46		SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI -Total S2,414.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S2,414.88					- Total				(\$2,414.88)							
Stockpile STMI -Total \$2,414.88										Construction	Stockpile - 1	Total			(\$2,414.88)	
Ostal Signal Head Signal					Construction Stockpile		27		SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
Signal Head Signal Head Signal Head Signal Head Signal Head Stockpile Total Signal Head				OTIVII	- Total				\$2,414.88							
SIGNAL HEAD, TYPE 5S SIGNAL HEAD, TYPE 5S SIGNAL HEAD, TYPE 5S SIGNAL HEAD, Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S1,400.88 SIGNAL HEAD, TYPE 3B SIGNAL HEAD, SYSTEM (\$4,576.00) SIGNAL HEAD, SYSTEM (\$4,576.00) SIGNAL HEAD, TYPE 3B SIGNAL HEAD, SYSTEM (\$4,576.00)				Construction	n Stockpile S	ГМI - Tota			\$2,414.88							
TYPE 5S Stockpile 2023 (\$1,400.88)		0940 -	Total						\$0.00							
Construction Stockpile - Total Construction Stockpile STMI - Total S1,400.88 Construction Stockpile STMI - Total S0,00 SIGNAL HEAD, TYPE 3B S1,400.88 Construction Stockpile StMI - Total S2,023 SYSTEM (\$2,745.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile StMI - Total Construction Stockpile - Total S13,728.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S13,728.00 Construction Stockpile STMI - Total S13,728.00 Material A6 Feb 2, SYSTEM \$13,728.00 This adjustment offsets the original system-generated Material Payment		0950				52		SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total \$1,400.88 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$1,400.88 Construction Stockpile STMI - Total \$0.00 SIGNAL HEAD, TYPE 3B 36					- Total				(\$1,400.88)							
Stockpile STMI - Total \$1,400.88 Construction Stockpile STMI - Total \$1,400.88 O950 - Total \$0.00 SIGNAL HEAD, TYPE 3B Stockpile STMI - Total Solution Stockpile STMI - Total Construction Stockpile 36 Feb 2, 2023 46 Jun 30, 2023 52 Oct 3, 2023 52 Oct 3, 2023 Construction Stockpile - Total Construction Stockpile STMI - Total State St				Construction	n Stockpile - T	Total .			(\$1,400.88)							
Construction Stockpile STMI - Total S1,400.88 O950 - Total \$1,400.88				Stockpile		27		SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction						
SIGNAL HEAD, TYPE 3B Signal Head, Signal Head, Type 3B Signal Head, Si				SIMI	- Total				\$1,400.88							
SIGNAL HEAD, TYPE 3B SIGNAL HEAD, Stockpile SIGNAL HEAD, STOCK S				Construction	n Stockpile S	ΓΜΙ - Tota			\$1,400.88							
TYPE 3B Stockpile 2023 46		0950 -	Total						\$0.00							
2023 SYSTEM (\$6,406.40) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$13,728.00) Construction Stockpile - Total (\$13,728.00) Construction Stockpile - Total (\$13,728.00) Construction Stockpile STMI - Total \$13,728.00 Construction Stockpile STMI - Total \$13,728.00 Material 36 Feb 2, SYSTEM \$5,262.00 This adjustment offsets the original system-generated Material Payment		0960				36		SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total						46		SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S13,728.00 Construction Stockpile STMI - Total S13,728.00 Material 36 Feb 2, SYSTEM \$5,262.00 This adjustment offsets the original system-generated Material Payment						52		SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI 27 Sep 16, 2022 \$13,728.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,728.00 \$					- Total				(\$13,728.00)							
Stockpile STMI				Construction	n Stockpile - 1	Total			(\$13,728.00)							
- Total \$13,728.00 Construction Stockpile STMI - Total \$13,728.00 Material 36 Feb 2, SYSTEM \$5,262.00 This adjustment offsets the original system-generated Material Payment				Stockpile		27		SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 36 Feb 2, SYSTEM \$5,262.00 This adjustment offsets the original system-generated Material Payment				O I IVII	- Total				\$13,728.00							
				Construction	n Stockpile S	ГМI - Tota			\$13,728.00							
				Material		36		SYSTEM	\$5,262.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0960	SIGNAL HEAD,	Material						Estimate Exception 42 on the current Payment Estimate.			
		TYPE 3B			36	Feb 2, 2023	SYSTEM	(\$5,262.00)				
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0960 -	Total						\$0.00				
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,925.92)				
			Construction	Stockpile - 1	Total			(\$5,925.92)				
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$5,925.92				
			Construction	Stockpile S	TMI - Tota			\$5,925.92				
			Material	Material	Material	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								
			Material - Tot	tal				\$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	Total			(\$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 - Tota			\$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, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,640.22)				
			Construction	Stockpile - 1	Total			(\$2,640.22)				
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$2,640.22				
			Construction	Stockpile S	TMI - Tota			\$2,640.22				
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					36	Feb 2,	SYSTEM	(\$1,716.50)				



Estimate Exception 45 on the current Payment Estimate. 36 Feb 2, 2023 37 Feb 16, 2023 38 Feb 16, 2023 39 Mar 2, 2023 39 Mar 16, SYSTEM Estimate Exception 45 on the current Payment Estimate. (\$2,376.00) This adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. SYSTEM SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
Signal	J6S1718	0985		Material	Туре	37		SYSTEM	\$1,716.50																				
			SIGNAL SIGN																										
						37		SYSTEM	(\$1,716.50)																				
SIGNAL SIGN MOUNTING HARDWARE Signature Signat					- Total				\$0.00																				
SIGNAL SIGN, MOUNTING Stockpile 36 Feb 2, 2023 2023				Material - Tot	al				\$0.00																				
Stockpile		0985 -	Total						\$0.00																				
46		0990	MOUNTING			36		SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
2023 54 Nov 2, 2023 SYSTEM (\$140.62) Payment Estimate Item Adjustment generated Stockpile Transaction			HANDWAKE			46		SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
-Total (\$5,625.00) Construction Stockpile -Total (\$5,625.00) Construction Stockpile STMI - Total \$5,625.00 Construction Stockpile STMI - Total \$5,625.00 Construction Stockpile STMI - Total \$5,625.00 Material 36 Feb 2, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate letern Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate. 37 Feb 16, SYSTEM \$2,376.00 2023 SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate. 38 Mar 2, 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 Exception 32 on the current Payment Estimate Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 39 Mar 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user schirj1 overridding Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Es						52		SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
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Construction Stockpile STMI 23 Jul 18, 2022 \$ SYSTEM \$5,625.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$ \$6,625.00 \$ SySTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM \$2,376.00 This adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 37 Feb 16, 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 38 Mar 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 39 Mar 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adju					- Total				(\$5,625.00)																				
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Construction Stockpile STMI - Total \$5,625.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																			
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2023 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 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. This adjustment offsets the original system-generated Material Payment Estimate Item 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 Item Adjust						37		SYSTEM	\$2,376.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment																			
2023 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 38 Mar 2, 2023 39 Mar 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment						37		SYSTEM	(\$2,376.00)																				
2023 39 Mar 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment						38		SYSTEM	\$2,376.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment																			
2023 Estimate Item Adjustment (0019) due to user schirj1 overridding Payment							38		SYSTEM	(\$2,376.00)																			
						39		SYSTEM	\$2,376.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																			
39 Mar 16, 2023 (\$2,376.00)																					39		SYSTEM	(\$2,376.00)					
40 Apr 3, 2023 \$YSTEM \$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		SYSTEM	\$2,376.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
40 Apr 3, 2023 (\$2,376.00)						40		SYSTEM	(\$2,376.00)																				
41 Apr 17, 2023 \$YSTEM \$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		SYSTEM	\$2,376.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																			
41 Apr 17, 2023 (\$2,376.00)						41		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		SYSTEM	\$2,376.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment														
42 May 1, SYSTEM (\$2,376.00)									42		SYSTEM	(\$2,376.00)																	
43 May 16, SYSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment													4	4	4	4.	43	43	4;	4:	4				43	May 16,	SYSTEM	\$2,376.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
43 May 16, 2023 (\$2,376.00)						43		SYSTEM	(\$2,376.00)																				
44 Jun 2, 2023 \$YSTEM \$2,376.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					44		SYSTEM	\$2,376.00	Estimate Item Adjustment (0036) due to user thursw1 overridding Payment																				
44 Jun 2, 2023 SYSTEM (\$2,376.00)						44	Jun 2.	SYSTEM	(\$2,376.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)	
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)	
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)	
					48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)	
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)	
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)	
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1000	POST, SIGNAL 8 FT.	Construction Stockpile	Туре	46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$11,718.31)					
			Construction	Stockpile - 1	Total			(\$11,718.31)					
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$11,718.31					
			Construction	Stockpile S	MI - Tota			\$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	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 - Tot	al				\$0.00					
	1000 -							\$0.00					
	1010	POST, SIGNAL 15 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,047.64)					
			Construction	Stockpile - 1				(\$2,047.64)					
			Construction Stockpile STMI	Tetal	23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	TALL TO S			\$2,047.64					
		_	Construction Material	- этоскрие S	46	Jun 30, 2023	SYSTEM	\$2,047.64 \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
				47			-	46	46	Jun 30, 2023	SYSTEM	(\$690.00)	Estimate Exception of on the current rayment Estimate.
					47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					47	Jul 17, 2023	SYSTEM	(\$690.00)					
					48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15	Material						Estimate Exception 45 on the current Payment Estimate.
		FT.			48	Aug 2, 2023	SYSTEM	(\$690.00)	
					49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$690.00)	
					50	Sep 5, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$1,380.00)	
			Overrun - 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
		With			52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,473.04)	
			Construction	Stockpile - 1				(\$10,473.04)	
			Construction Stockpile STMI	Tabel	23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$10,473.04 \$10,473.04	
	1030 -	- Total	Jonati dollon	otookpiic o	Time Total			\$0.00	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction	Stockpile - 1	Total .			(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$12,695.78	
			Construction	Stockpile ST				\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	- Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
	10.7 M ARM		- Total	Total					
			Construction	Stockpile - 1	Total			(\$6,554.92)	
			Construction		23	Jul 18,	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1050	POST, TYPE CL,	Stockpile			2022			
		35 FT. ARM OR 10.7 M ARM	STMI	- Total				\$6,554.92	
			Construction	Stockpile S	TMI - Total	l e		\$6,554.92	
	1050 -	Total						\$0.00	
	1060	POST, TYPE CL, 40 FT. ARM OR	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM			52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	
			Construction	Stockpile - 1	Γotal			(\$34,285.61)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,285.61	
			Construction	Stockpile S	ΓΜΙ - Total	1		\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	50 FT. ARM OR 15.2 M ARM	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Total			(\$9,703.63)	
			Construction Stockpile STMI		23 Jul 18, 2022			\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,703.63	
			Construction	ion Stockpile STMI - Total				\$9,703.63	
	1070 -	Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM			46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI / U CIVI		- Total				(\$7,599.34)	
			Construction	Stockpile - 1				(\$7,599.34)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	
			Construction	Stockpile S	TMI - Total			\$7,599.34	
	1075 -	Total						\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,339.52)	
			Construction	Stockpile - 1				(\$5,339.52)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,339.52	
			Construction	Stockpile S	TMI - Total			\$5,339.52	
	1077 -	Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11.01.10.		- Total				(\$10,737.75)	
			Construction	Stockpile - 1	Γotal			(\$10,737.75)	
			Construction		23	Jul 18,	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Fig. Contraction Stockpile FTM1 - Total St073778	J6S1718	1080					2022															
1000 Total				STMI	- Total				\$10,737.75													
1980 POST TYPES Construction S2				Construction	1 Stockpile S	TMI - Total			\$10,737.75													
CONTROLLER Total Construction Stockaple - Total Construction Stockaple - Total Construction Stockaple - Total Stockaple Stoc		1080 -	Total						\$0.00													
Construction Stockpide Total		1090	LONGEST ARM 55			52		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction 23																						
Stockyle STMI -Total					n Stockpile - ⊺																	
1000 Total 1000 CONTROLLER Construction 2003 Feb 2 SYSTEM (\$57,911.00) Physmen Estimate Item Adjustment generated Stockpile Transaction 2003				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
100																						
CONTROLER ASSEMBLY ASSEMBLY Construction Stockpile Assembly Construction Stockpile Assembly Assembly Construction Stockpile Assembly Assembly Construction Stockpile Tanasaction (\$22,113.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$27,784.00) Payment Estimate Exception 46 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment generated Stockpile Transaction (\$27,784.00) Paym		1000		Construction	1 Stockpile S	TMI - Total																
ASSMEXT Slockpile									<u> </u>													
2023 S2 Ox13 SYSTEM (\$29,1180) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$72,784.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STM S72,784.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S72,784.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S72,784.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile S72,784.60 S72,784		1100	ASSEMBLY				2023		, , ,													
Construction Stockpile Total							2023		, , ,	, , , ,												
Construction Stockpile - Total SYSTEM System-percented Material Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment (0031) due to user schirjl overridding Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment (0031) due to user schirjl overridding Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment (0031) due to user schirjl overridding Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment (0031) due to user schirjl overridding Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment (0031) due to user schirjl overridding Payment Stimule Exception 35 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpi					- Total	52		STOLEM	, , ,	rayment esumate item Adjustment generated Stockpile Transaction												
Construction Stockpile 27 Sep 16 SYSTEM 372,784.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S72,784.00 S7				Construction		Total .																
Stockpile 2022					r otockpile -		Sen 16	SVSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction												
Material 36				Stockpile	Total	21		STSTEW		rayment Estimate tem Adjustment generated Stockpile Transaction												
Material				Construction																		
2023 Estimate Item Adjustment (039) due to user schijf toverridding Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Exception 48 on the current Payment Estimate Payment Estimate Item Adjustment (031) due to user schijf overridding Payment Estimate Item Adjustment (031) due to user schijf overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Payment Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Payment Estimate Item Adjustment generated Stockpile Transaction Payment Payment Estimate Item Adjustment generated Stockpile Transaction Payment P					1 Stockpile 3			QVQTEM		This adjustment affects the original system generated Material Payment												
2023 37 Feb 16, SYSTEM \$16,878.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. Shoop					Material		30		STSTEW	\$10,070.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment											
2023 Estimate tem Adjustment (0031) due to user schirjf overridding Payment Estimate Exception 35 on the current Payment Estimate.							2023		, , ,													
Total So.00						37		SYSTEM	\$16,878.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment												
1100 - Total						37		SYSTEM	(\$16,878.00)													
1110 Total So.00									\$0.00													
1110 NIDEO DETECTION Stockpile 36				Material - Total					\$0.00													
Stockpile 2023 46																						
2023 52 Oct 3, 2023 SYSTEM (\$23,803.52) Payment Estimate Item Adjustment generated Stockpile Transaction		1110	DETECTION				2023															
- Total (\$83,312.32) Construction Stockpile - Total (\$83,312.32) Construction Stockpile STMI 27 Sep 16, 2022 SYSTEM \$83,312.32 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 583,312.32 Construction Stockpile STMI - 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 Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Item Adjustment (0032) due to user schirj1 overridding Payment Item Adjustment (0032) due to user schirj1 overridding Payment Item Adjustment (0032) due to user schirj1 overridding Payment Item Adjustment (0032) due to user schirj1 overridding Payment Item Adjustment (0032) due to user schirj1 overridding Payment																			2023			
Construction Stockpile - Total 27 Sep 16, 2022 - Total Ses, 312.32 Construction Stockpile STMI - Total Ses, 312.32 Construction Stockpile STMI - Total Ses, 312.32 Construction Stockpile STMI - Total Ses, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 37 Feb 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate.					- Total	52		SYSIEM	, , ,	rayment Estimate item Adjustment generated Stockpile Transaction												
Construction Stockpile STMI 27 Sep 16, 2022 \$ SYSTEM \$83,312.32 Payment Estimate Item Adjustment generated Stockpile Transaction **STMI **STM				Construction		[otal																
Stockpile STMI - Total \$83,312.32 Construction Stockpile STMI - Total \$83,312.32 Material 36 Feb 2, 2023 \$YSTEM \$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 \$YSTEM \$16,428.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 37 Feb 16, 2023 \$YSTEM \$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.					- Stockpile -		Son 46	QVCTF14		Payment Estimate Item Adjustment generated Strategila Transaction												
Construction Stockpile STMI - 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 Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				Stockpile		21	2022	SISIEW	φου,υ IZ.3Z	r aymont Estimate item Adjustment generated Stockpile Transaction												
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.				STIVII	- Total				\$83,312.32													
2023 Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 36 Feb 2, 2023 37 Feb 16, 2023 SYSTEM \$16,428.00 \$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 \$16,428.00 \$16,428.00 \$16,428.00 \$17 Feb 16, 2023				Construction	Stockpile S	TMI - Total			\$83,312.32													
2023 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)				Material		36		SYSTEM	\$16,428.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment												
2023 Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 37 Feb 16, 2023 (\$16,428.00)						36		SYSTEM	(\$16,428.00)													
2023						37		SYSTEM	\$16,428.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment												
- Total \$0.00						37		SYSTEM	(\$16,428.00)													
					- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	VIDEO DETECTION SYSTEM	Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		Overrun - T	otal			(\$891.00)	
			Overrun - Tot	tal				(\$891.00)	
	1140 -	Total						(\$891.00)	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TIPL 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 STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$4,230.00	
			Construction	on Stockpile STMI - Total				\$4,230.00	
	1300 -	Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - 1	「otal			(\$23,505.66)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$23,505.66	
			Construction	Stockpile S	ΓMI - Tota			\$23,505.66	
	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,307.12)	
			Construction	Stockpile - 1	Total			(\$5,307.12)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,307.12	
			Construction	Stockpile S	「MI - Total			\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,467.89)	
			Construction	Stockpile - 1	Total			(\$51,467.89)	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S1	MI - Tota			\$51,467.89	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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 - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,555.00)	
			Construction	Stockpile - 1	Γotal			(\$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	TMI - Total			\$23,555.00	
	1360 -	Total						\$0.00	
	1370	BREAKAWAY ASSEMBLY			43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$364.56)	
			Construction	Stockpile - 1	Γotal			(\$364.56)	
			Construction Stockpile - Construction Stockpile	42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$364.56	
			Construction	Stockpile S	TMI - 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	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1370	BREAKAWAY ASSEMBLY	Material		48	Aug 2, 2023	SYSTEM	(\$4,800.00)	
		(PERFORATED SQUARE STEEL TUBE)			49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$4,800.00)	
					52	Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$4,800.00)	
					53	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$4,800.00)	
					54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,200.00)	
					55	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,200.00)	
					56	Dec 4, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,200.00)	
					57	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,200.00)	
					58	Jan 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$7,200.00)	
					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	
	1270-	Total	Material - Tot	ar				\$0.00	
	1370 -	U-CHANNEL			43	May 16,	SYSTEM	\$0.00 (\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, 3 LB	Stockpile		44	2023 Jun 2,	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$450.24)	
			Construction		Total			(\$450.24)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoorphic			2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1380	U-CHANNEL POST, 3 LB		- Total				\$450.24						
		,	Construction	Stockpile S	TMI - Total			\$450.24						
			Material		43	May 16, 2023	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					43	May 16, 2023	SYSTEM	(\$970.00)						
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					44	Jun 2, 2023	SYSTEM	(\$1,680.00)						
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)						
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)						
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
						47	Jul 17, 2023	SYSTEM	(\$1,680.00)					
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)						
					49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
						49	Aug 16, 2023	SYSTEM	(\$1,680.00)					
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)						
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
									51	Sep 19, 2023	SYSTEM	(\$1,680.00)		
											52	Oct 3, 2023	SYSTEM	\$1,680.00
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)						
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)						
										54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)						
				55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				55	Nov 16, 2023	SYSTEM	(\$1,680.00)							
				56	Dec 4, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1380	U-CHANNEL	Material						Estimate Exception 24 on the current Payment Estimate.											
		POST, 3 LB			56	Dec 4, 2023	SYSTEM	(\$1,680.00)												
					57	Dec 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					57	Dec 18, 2023	SYSTEM	(\$1,680.00)												
					58	Jan 2, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					58	Jan 2, 2024	SYSTEM	(\$1,680.00)												
					59	Jan 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					59	Jan 16, 2024	SYSTEM	(\$1,680.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1380 -	Total						\$0.00												
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$24,346.35)												
			Construction	Stockpile - 1	Total			(\$24,346.35)												
		;	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction											
						- Total				\$24,346.35										
			Construction	Stockpile S	MI - Total			\$24,346.35												
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
							43	May 16, 2023	SYSTEM	(\$12,525.00)										
						44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)												
										45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)												
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)												
																47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)												
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)												
										49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S1718	1410	2 IN. PSST POST - 12 GA.	Material		49	Aug 16, 2023	SYSTEM	(\$32,086.50)					
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)					
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					51	Sep 19, 2023	SYSTEM	(\$32,086.50)					
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)					
					53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)					
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)					
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)					
									56	Dec 4, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$37,605.00)					
					57	Dec 18, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					57	Dec 18, 2023	SYSTEM	(\$37,605.00)					
								58	Jan 2, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$37,605.00)					
					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)					
			Material - Tot	- Total				\$0.00					
	1410 -	Total	Material - 10t	ai .				\$0.00 \$0.00					
	1420	POST ANCHOR FOR 2 IN. PSST -	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$5,092.50)					
			Construction	Stockpile - 1				(\$5,092.50)					
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$5,092.50					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$5,124.00)																	
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)																	
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)																	
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
						46	Jun 30, 2023	SYSTEM	(\$13,944.00)																
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)																	
					48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)																	
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)																	
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						50	Sep 5, 2023	SYSTEM	(\$13,944.00)																
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
										51	Sep 19, 2023	SYSTEM	(\$13,944.00)												
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																		52	Oct 3, 2023	SYSTEM	(\$16,296.00)				
											53	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)																	
										54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)																	
																					55	Nov 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	ţ	55	Nov 16, 2023	SYSTEM	(\$16,296.00)															
																		56	Dec 4, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					56	Dec 4, 2023	SYSTEM	(\$16,296.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		57	Dec 18, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$16,296.00)	
					58	Jan 2, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$16,296.00)	
					59	Jan 16, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1	Total			(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$17,806.30	
			Construction	Stockpile ST	MI - Total			\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1430 -							\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schij1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
				Overrun - T	otal			(\$2,112.00)	
		5							
			Overrun - To					(\$2,112.00)	
	1470 -		Overrun - To						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	· Total						\$0.00	
	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$7,464.00)	
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	- Total						\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1550 -	· Total						\$0.00	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1590 -	· Total						\$0.00	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)	
				Overrun - T	otal			(\$1,365.00)	
			Overrun - To	tal				(\$1,365.00)	
	1600 -	· Total						(\$1,365.00)	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)	
				Overrun - T	otal			(\$10,614.00)	
			Overrun - To	tal				(\$10,614.00)	
	1650 -	· Total						(\$10,614.00)	
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	1670	MISC. MANHOLES AND DROP	Material		14	Mar 1, 2022	SYSTEM	(\$5,886.00)																				
		INLETS			15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)																				
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)																				
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)																				
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					18	May 2, 2022	SYSTEM	(\$7,848.00)																				
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					19	May 16, 2022	SYSTEM	(\$7,848.00)																				
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)																				
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)																				
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)																				
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
																								23	Jul 18, 2022	SYSTEM	(\$9,810.00)	
															24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
																			24	Aug 2, 2022	SYSTEM	(\$9,810.00)						
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)																				
													2		2			26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
										1	2	26	Sep 2, 2022	SYSTEM	(\$9,810.00)													
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)																				
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	1670	MISC. MANHOLES AND DROP	Material	,,	28	Oct 3, 2022	SYSTEM	(\$11,772.00)									
		INLETS			29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)									
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)									
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)									
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)									
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)									
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)									
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)									
			Make del Te	- Total				\$0.00									
	1670 -	· Total	Material - To	iai				\$0.00 \$0.00									
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)									
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
													23	Jul 18, 2022	SYSTEM	(\$15,771.00)	
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
									24	Aug 2, 2022	SYSTEM	(\$15,771.00)					
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)									
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)									
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material	.,,,,,	27	Sep 16, 2022	SYSTEM	(\$15,771.00)	
		INLETS			28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)	
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	Estimate Exception 49 of the sample Lagricular Estimate.
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	, , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1690 -	Total						\$0.00	
	1760	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INCETO		Overrun - T	otal			(\$6,336.00)	
			Overrun - To	tal				(\$6,336.00)	
			Overrun Overrun 4					(\$6,336.00)	
	1770	D - Total MISC. MANHOLES AND DROP INLETS	AND DROP			Aug 16, 2023	SYSTEM	(\$8,253.00)	
				Overrun - Total				(\$8,253.00)	
			Overrun - To	tal				(\$8,253.00)	
		Total	Occamina	0	20	Ont 2	CVCTEM	(\$8,253.00)	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Oct 3, 2022 Aug 16,	SYSTEM	(\$5,185.00) \$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1800 -		0	0	00	Mana	OVOTEL	\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	48	Mar 2, 2023 Aug 2,	SYSTEM	(\$2,310.00) \$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all
					40	2023	STOTEM	Ψ2,310.00	previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1820 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1850	WATER - UTILITY ITEM	Material		9	Dec 16, 2021	SYSTEM	(\$400.00)	
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)	
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)	
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$4,859.00)	
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$4,859.00)	
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	1860	WATER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	(\$38,872.00)								
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1860 -	Total						\$0.00								
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$9,984.32)								
			Construction	Stockpile - 1	Total			(\$9,984.32)								
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$9,984.32								
			Construction	Stockpile S			0)40==-	\$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
										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	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$10,856.20)								
			Construction	Stockpile - 1				(\$10,856.20)								
			Construction Stockpile STMI	T . 4. 4.	23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0	- Total	-111			\$10,856.20								
			Construction	Stockpile S			over::	\$10,856.20	This allows the first the second of the seco							
		N	Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
S1718	1920	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$6,604.00)																
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)																
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)																
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)																
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	,															
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1920 -	- Total						\$0.00																
	1930	120 - Total	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)																
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)																
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)																
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)																
																				29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																								0)/07514
					29	Oct 17, 2022	SYSTEM	(ψο,σσσ.σσ)																
					30		SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
						2022 Nov 2,			Estimate Item Adjustment (0054) due to user schirj1 overridding Payment															
				- Total	30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment															
			Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00)	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment															
	1930 -	- Total	Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00)	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment															
	1930 - 1940	- Total MISC.	Material - To		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$9,200.00 (\$9,200.00) \$0.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S1718	1940	MISC.	Material	- Total				\$0.00									
			Material - To	tal				\$0.00									
	1940 -	- Total						\$0.00									
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)									
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)									
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					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)	
								30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schiŋ¹ overridding Payment Estimate Exception 58 on the current Payment Estimate.					
						30 Nov 2, SYSTEM (\$2,979.00)											
			- Total					\$0.00									
			Material - To					\$0.00									
	1950 -	- Total						\$0.00									
	1960	Total 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 schiŋ'i 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	30		SYSTEM	(\$7,200.00) \$0.00									
			Material - To		30		SYSTEM										
	1970 -	- Total	Material - To		30		SYSTEM	\$0.00									
	1970 - 1980	- Total MISC.	Material - To		30		SYSTEM	\$0.00 \$0.00									
						2022 Nov 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment								
					30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$560.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment								
				tal - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$560.00 (\$560.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment								
	1980		Material	tal - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$560.00 (\$560.00)	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment								
	1980	MISC.	Material Material - To	tal - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$560.00 (\$560.00) \$0.00	Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1718	1990	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)			
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)			
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)			
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)			
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					30 Nov 2, 2022 (\$3,400.00)						
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1990 -	Total						\$0.00			
	2000	MISC.	Material	Material	Material	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00
							25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
						26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					26	26	Sep 2, 2022	SYSTEM	(\$4,600.00)		
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)			
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)			
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)			
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2000 -	Total						\$0.00			
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,996.80)			
			Construction	Stockpile -	Total			(\$1,996.80)			
			Construction		27	Sep 16,	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
31718	2010	MISC.	STMI	- Total				\$1,996.80		
			Construction	Stockpile S	TMI - Total			\$1,996.80		
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$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 - T				(\$1,057.68)		
			Construction Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O - m - t m t' - m		T			\$1,057.68		
			Construction Material	-этоскрие 5	25	Aug 16, 2022	SYSTEM	\$1,057.68 \$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)	Estimate Exception 56 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schiŋ¹ 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
					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 schiŋ¹ 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	tal				\$0.00		
	2020 -	Total MISC.	Construction		30	Nov 2,	SYSTEM	\$0.00 (\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total		2022		(\$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	
				- Total				\$915.20		
			Construction	Stockpile S				\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2030	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)	
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)	
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)	
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	2030 -	- Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	
			Construction	Stockpile - 1	Total			(\$538.72)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$538.72	
			Construction	Stockpile S				\$538.72	
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
									Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	Estimate Exception 67 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1718	2040	MISC.	Material - Tot	al	,	,		\$0.00				
	2040 -	Total						\$0.00				
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$3.00)				
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$3.00)				
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$3.00)				
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$3.00)				
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$3.00)				
								30	30	Nov 2, 2022	SYSTEM	\$4.00
					30	Nov 2, 2022	SYSTEM	(\$4.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2050 -	2050 - Total										
	2060		C. Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$200.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2060 -	Total						\$0.00				
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$216.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2080 -	Total						\$0.00				
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2090 -	Total						\$0.00				
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$949.00)				
									i.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2100	MISC.	Material - Tot	tal				\$0.00					
	2100 -	Total						\$0.00					
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,900.79)					
			Construction	Stockpile - 1	Total			(\$4,900.79)					
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total	TMI Total			\$4,900.79					
			Construction	Stockpile S				\$4,900.79					
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)					
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)					
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
									27	Sep 16, 2022	SYSTEM	(\$4,200.50)	
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
						28	Oct 3, 2022	SYSTEM	(\$4,200.50)				
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
							29	Oct 17, 2022	SYSTEM	(\$4,200.50)			
						30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2110 -	Total						\$0.00					
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)	,				
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)					
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)					
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					28	Oct 3,	SYSTEM	(\$12,740.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S1718	2120	MISC.	Material			2022																																		
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																															
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)																																
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																															
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)																																
				- Total				\$0.00																																
			Material - To	tal				\$0.00																																
	2120 -	Total						\$0.00																																
	2180	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
				- Total				(\$26,821.55)																																
			Construction	Stockpile -	Total			(\$26,821.55)																																
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction																															
			2	- Total				\$26,821.55																																
			Construction	Stockpile S	TMI - Tota			\$26,821.55																																
			Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
								44	Jun 2, 2023	SYSTEM	(\$34,970.00)																													
					45	Jun 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																															
					45	Jun 19, 2023	SYSTEM	(\$34,970.00)																																
						46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																														
										46	Jun 30, 2023	SYSTEM	(\$34,970.00)																											
								47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
																											47	Jul 17, 2023	SYSTEM	(\$34,970.00)										
																48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)																																
							49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																													
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)																																
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)																																
																																				51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$34,970.00)																																
					51		SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																															



J6S1718 2180 MISC. FENCING Material 53 Oct 16, 2023 SYSTEM \$34,	unt Remarks
	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, SYSTEM (\$34,	970.00)
54 Nov 2, 2023 SYSTEM \$34,	970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
54 Nov 2, SYSTEM (\$34,	970.00)
55 Nov 16, 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, SYSTEM (\$34, 2023	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, SYSTEM (\$34, 2023	970.00)
57 Dec 18, 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, SYSTEM (\$34, 2023	970.00)
58 Jan 2, 2024 SYSTEM \$34,	970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
58 Jan 2, SYSTEM (\$34, 2024	970.00)
59 Jan 16, 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, SYSTEM (\$34, 2024	970.00)
- Total	\$0.00
Material - Total	\$0.00
2180 - Total	\$0.00
Stockpile 2023	942.37) Payment Estimate Item Adjustment generated Stockpile Transaction
	942.37)
	942.37)
Construction 42 May 1, SYSTEM \$3, Stockpile STMI	942.37 Payment Estimate Item Adjustment generated Stockpile Transaction
	942.37
Construction Stockpile STMI - Total \$3,	942.37
Material 44 Jun 2, 2023 \$YSTEM \$4,	440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
44 Jun 2, 2023 SYSTEM (\$4,	440.00)
45 Jun 19, 2023 SYSTEM \$4,	440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
45 Jun 19, 2023 SYSTEM (\$4,	440.00)
	440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
2023	440.00)
46 Jun 30, 2023 SYSTEM (\$4,	440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
46 Jun 30, SYSTEM (\$4, 2023 SYSTEM \$4,	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2190	MISC. FENCING	Material	.,		2023			Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				48	Aug 2, 2023	SYSTEM	(\$4,440.00)			
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)		
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$4,440.00)		
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)		
					52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)		
					53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						53	Oct 16, 2023	SYSTEM	(\$4,440.00)	
							54	Nov 2, 2023	SYSTEM	\$4,440.00
					54	Nov 2, 2023	SYSTEM	(\$4,440.00)		
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$4,440.00)		
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)		
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$4,440.00)		
					58	Jan 2, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$4,440.00)		
					59	Jan 16, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$4,440.00)		
				- Total				\$0.00		
	2400	- Total	Material - To	tai				\$0.00		
	2205	- lotal MISC.	Material		45	Jun 19, 2023	SYSTEM	\$0.00 \$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				45	Jun 19, 2023	SYSTEM	(\$75,284.00)			
					46	Jun 30,	SYSTEM	\$75,284.00	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	2205	MISC.	Material			2023			Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2205 -		Material		00	lum 0	OVOTEM	\$0.00	This allows to the side of the
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)	
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)	
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)	
				2 2	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)	Examine Exception to an are can out a given a Learning.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



					l				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2220	SIDEWALK (BRIDGES)	Material		22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2220 -	Total	material - TOI	<u></u>				\$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)	Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
					04	h 40	OVOTEM		
			Overrun	Overrun	49	Jun 16, 2022 Aug 16,	SYSTEM	(\$7,150.00) \$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2230 -	Total						\$0.00	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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.
		(2 2. ((0 , 2)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	2270	BRIDGE APPROACH SLAB	Material	,	30	Nov 2, 2022	SYSTEM	(\$105,336.00)						
		(MAJOR ROAD)			31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)						
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)						
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)						
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)						
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)						
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
										36	Feb 2, 2023	SYSTEM	(\$105,336.00)	
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)						
					38	Mar 2, 2023	SYSTEM	\$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	fall				\$0.00						
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$0.00 \$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)	•					
				46	Jun 30, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					46	Jun 30, 2023	SYSTEM	(\$79,765.00)						
					47	Jul 17, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2280	MISC. FENCING	Material		47	Jul 17, 2023	SYSTEM	(\$79,765.00)	
					48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$79,765.00)	
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)	
					50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)	
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)	
					52	Oct 3, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$79,765.00)	
					53	Oct 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$79,765.00)	
					54	Nov 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$79,765.00)	
					55	Nov 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$79,765.00)	
					56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718	2280	MISC. FENCING	Material		61	Feb 16, 2024	SYSTEM	(\$79,765.00)																							
					62	Mar 4, 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.																						
					62	Mar 4, 2024	SYSTEM	(\$79,765.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	2280 -	Total						\$0.00																							
	2290	GALVANIZED STRUCTURAL			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	Γotal			(\$17,993.50)																							
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$17,993.50																							
			Construction	Stockpile S	TMI - Tota			\$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,	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			31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)															
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)															
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)															
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)															
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)															
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)															
					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
					42	May 1, 2023	SYSTEM	(\$52,026.00)															
				4	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.														
					4			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.														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
718	2290	GALVANIZED STRUCTURAL	Material		44	Jun 2, 2023	SYSTEM	(\$52,026.00)			
		STEEL PILES (12 IN			45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)			
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)			
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)			
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)			
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)			
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)			
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)			
					52	Oct 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$52,026.00)			
					53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					53	Oct 16, 2023	SYSTEM	(\$61,161.00)			
					54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					54	Nov 2, 2023	SYSTEM	(\$61,161.00)			
					55	Nov 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					55	Nov 16, 2023	SYSTEM	(\$61,161.00)			
							56	Dec 4, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$61,161.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2290 -	Total						\$0.00			
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,050.00)			



REMFORCEMENT 12 Feb	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Continued 12 20 3 15 15 15 15 15 15 15	J6S1718	2310		Construction	Stockpile - 1	Γotal			(\$1,050.00)	
Construction Stockpile STM - Total			REINFORCEMENT	Stockpile		12		SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 21				STIVII	- Total				\$1,050.00	
2022 21				Construction	Stockpile S	TMI - Tota			\$1,050.00	
2002 Material - Total 50.00				Material		21		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.
230 Total 200 CLASS B Malerial Total 2 Jul 1 SYSTEM S05.884.00 This adjustment offsets the original system-generated Material Payment Estimate Cooking Transport Society of the Control Payment Estimate (1971) due to user steps) reversible plants SySTEM S05.884.00 This adjustment offsets the original system-generated Material Payment Estimate (1971) due to user steps) reversible plants SySTEM Society Society						21		SYSTEM	(\$4,200.00)	
230					- Total				\$0.00	
220				Material - Tot	tal				\$0.00	
CONCRETE SUBSTRUCTURE 2022		2310 -	· Total						\$0.00	
2022 23 Jul 16		2320	CONCRETE	Material		22		SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
2022 Estimate Item Adjustment (0077) due to user schipt overridding Payme Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Payment Payment Estimate Payment Paymen						22		SYSTEM	(\$65,884.00)	
2022						23		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.
2022 System Selected Sele						23		SYSTEM	(\$65,884.00)	
2022 25						24		SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
2022 Sept. Sept.						24		SYSTEM	(\$65,884.00)	
2022 S00 S00						25		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		SYSTEM	(\$65,884.00)	
2320 - Total SLAB ON CONCRETE NU-GIRDER 24					- Total				\$0.00	
2340 CONCRETE NU- GIRDER				Material - Tot	al				\$0.00	
CONCRETE NU- GIRDER		2320 -	- Total						\$0.00	
2022		2340	CONCRETE NU-	Material		24		SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
2022 Estimate Item Adjustment (0095) due to user schirj1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.						24		SYSTEM	(\$194,400.00)	
2022 26 Sep 2, SYSTEM \$410,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.						25		SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Estimate Item Adjustment (0043) due to user schirj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$410,400.00) Naterial - Total \$0.00 SIDEWALK (BRIDGES) Material 26 Sep 2, 2022 SYSTEM \$11,609.00 28 Sep 2, 2022 SYSTEM \$11,609.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$11,609.00 27 Sep 16, SYSTEM \$11,609.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$11,609.00)						25		SYSTEM	(\$410,400.00)	
Comparison of the comparison						26		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.
Solution						26		SYSTEM		
2340 - Total 2350 SIDEWALK (BRIDGES) Material 26 Sep 2, 2022 SYSTEM \$11,609.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$11,609.00) 27 Sep 16, 2022 SYSTEM \$11,609.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate 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)										
SIDEWALK (BRIDGES) Material 26 Sep 2, 2022 SYSTEM \$11,609.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 26 Sep 2, 2022 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 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)				Material - To	tal					
(BRIDGES) 2022 Estimate Item Adjustment (0044) due to user schirj1 overridding Paymer Estimate Exception 22 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022		2340 -	- Total						\$0.00	
2022 27 Sep 16, 2022 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 (\$11,609.00)		2350		Material		26		SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
2022 Estimate Item Adjustment (0106) due to user schirj1 overridding Paymer Estimate Exception 23 on the current Payment Estimate. 27 Sep 16, 2022 (\$11,609.00)						26		SYSTEM	(\$11,609.00)	
2022						27		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.
- Total \$0.00						27		SYSTEM	(\$11,609.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2350	SIDEWALK (BRIDGES)	Material - Tot	al				\$0.00			
	2350 -	Total						\$0.00			
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)			
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)			
				- Total				\$0.00			
			Material - 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)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2390 -	Total						\$0.00			
	2400	VERTICAL DRAIN AT END BENTS	Material	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
								26	Sep 2, 2022	SYSTEM	(\$9,200.00)
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)			
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)			
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)			
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2400 -	Total						\$0.00			
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(TAPERED)		- Total				(\$6,600.00)			
			Construction	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	ion Stockpile STMI - Total				\$6,600.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2410 -	- Total						\$0.00		
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)		
					47	Jul 17, 2023	SYSTEM	(\$416.00)		
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)		
				Overrun - T	otal			(\$5,600.00)		
			Overrun - To	tal				(\$5,600.00)		
	5002 -	- 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 schip1 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 schiŋ¹ 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 - Total					\$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 schiŋ'i 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)		
								SYSTEM	\$1,566.60	
					56	Dec 4, 2023	STSTEW	\$1,500.00	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		SYSTEM	(\$1,566.60)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
						2023 Dec 4,			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
					56	Dec 4, 2023 Dec 18,	SYSTEM	(\$1,566.60)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	
				- Total	56	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,566.60) \$1,566.60	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	
			Material - To		56	Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	(\$1,566.60) \$1,566.60 (\$1,566.60)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment	



MISCR 1970 MISC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1.000 1.00	J6S1718	5010	MISC. ITS	Material		53		SYSTEM	\$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment	
2023						53		SYSTEM	(\$1,344.00)		
50						54		SYSTEM	\$1,344.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	
28/23 100 28/25 100 28/25						54		SYSTEM	(\$1,344.00)		
Second S						55		SYSTEM	\$1,344.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment	
Section						55		SYSTEM	(\$1,344.00)		
Section Sect						56	Dec 4,	SYSTEM	\$1,344.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment	
Solid Soli						56		SYSTEM	(\$1,344.00)	,	
						57		SYSTEM	\$1,344.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
						57		SYSTEM	(\$1,344.00)		
Solid Soli					- Total				\$0.00		
Solid WATER - UTILITY Material				Material - Tot	al				\$0.00		
Section Sect		5010 -	Total						\$0.00		
2023 53 Oct 16, 2023 53 Oct 16, 2023 53 Oct 16, 2023 SYSTEM \$5,940.69 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		5019		Material		52		SYSTEM	\$5,940.69	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment	
2023 Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Payment							52		SYSTEM	(\$5,940.69)	
2023 SYSTEM \$5,940.69 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Item Adjustment (0021) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Excep						53		SYSTEM	\$5,940.69	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
2023 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								SYSTEM	(\$5,940.69)		
2023						54		SYSTEM	\$5,940.69	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment	
System						54		SYSTEM	(\$5,940.69)		
2023 56						55		SYSTEM	\$5,940.69	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate. 56						55		SYSTEM	(\$5,940.69)		
Total S0.00 Material - Total \$0.00						56		SYSTEM	\$5,940.69	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment	
Solid						56		SYSTEM	(\$5,940.69)		
5019 - Total 5021					- Total				\$0.00		
55 Nov 16, 2023 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 55 Nov 16, 2023 SYSTEM (\$2,254.51) 56 Dec 4, 2023 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 56 Dec 4, 2023 SYSTEM (\$2,254.51) 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment This adjustment this adjustment This adjustment offsets the ori				Material - Tot	tal				\$0.00		
FLARED END SECT 2023 Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 55 Nov 16, 2023 (\$2,254.51) 56 Dec 4, 2023 SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate. 56 Dec 4, 2023 SYSTEM (\$2,254.51) 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment 58 This adjustment offsets the original system-generated Material Payment 59 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment		5019 -	Total						\$0.00		
2023 56 Dec 4, 2023 \$YSTEM \$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 \$YSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment		5021	FLARED END	Material		55		SYSTEM	\$2,254.51	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 56 Dec 4, 2023 (\$2,254.51) 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment						55		SYSTEM	(\$2,254.51)		
2023 57 Dec 18, SYSTEM \$2,254.51 This adjustment offsets the original system-generated Material Payment						56		SYSTEM	\$2,254.51	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment	
						56		SYSTEM	(\$2,254.51)		
						57		SYSTEM	\$2,254.51		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5021	15 IN. GROUP A	Material						Estimate Exception 16 on the current Payment Estimate.
		FLARED END SECT			57	Dec 18, 2023	SYSTEM	(\$2,254.51)	
					58	Jan 2, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$2,254.51)	
					59	Jan 16, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$2,254.51)	
					60	Feb 2, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$2,254.51)	
					61	Feb 16, 2024	SYSTEM	\$2,254.51	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.
					61	Feb 16, 2024	SYSTEM	(\$2,254.51)	
					62	Mar 4, 2024	SYSTEM	\$2,254.51	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.
					62	Mar 4, 2024	SYSTEM	(\$2,254.51)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5021 -	- Total						\$0.00	
	5025	25 MISC.	Material		55	Nov 16, 2023	SYSTEM	\$21,773.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$21,773.64)	
					56	Dec 4, 2023	SYSTEM	\$21,773.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$21,773.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5025 - 5029	· Total MISC.	Material		57	Dec 18,	SYSTEM	\$0.00 \$3,709.98	This adjustment offsets the original system-generated Material Payment
					57	2023 Dec 18,	SYSTEM	(\$2.700.00)	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total	31	2023	SISIEM	(\$3,709.98)	
			Material - Tot					\$0.00	
	5029	· Total						\$0.00	
	5030	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$8,116.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$8,116.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5030 -	· Total						\$0.00	
J6S1718 - ⁻	Total							(\$183,139.99)	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE	Overrun	Overrun	4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).												
		FRIABLE		Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2450 -	- Total						\$0.00													
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$780.00)													
					4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2470 -	- Total						\$0.00													
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)													
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						26	Sep 2, 2022	SYSTEM	(\$3,281.40)												
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)													
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)													
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						29	Oct 17, 2022	SYSTEM	(\$3,281.40)												
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)													
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
																3	31	Nov 16, 2022	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 33 34									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,	SYSTEM	(\$6,471.90)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	2510	EMBANKMENT IN	Material			2023										
		PLACE			36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2510 -	Total						\$0.00								
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)								
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)								
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)								
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)								
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)								
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
								31	Nov 16, 2022	SYSTEM	(\$10,802.65)					
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)								
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					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)								
			38			3	3	3	3	3		35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				35	Jan 17, 2023	SYSTEM	(\$10,802.65)									
				36	36	36 Feb 2	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2520 -	- Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)							
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$1,620.00)							
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)							
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)							
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schiŋ¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)							
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user 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)							
						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	Total	Material - To	tal				\$0.00							
	2530 -		Material		10	lan 0	CVCTEA	\$0.00	This adjustment off state the original protein and the delication						
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)							
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				11	Jan 18, 2022	SYSTEM	(\$3,194.73)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material	71.5	12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	, , , , , , , , , , , , , , , , , , , ,
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schiŋ1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	2650	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$15,350.85)	
			0	Overrun - T	otal			(\$15,350.85)	
	2650	- Total	Overrun - To	tal				(\$15,350.85)	
	2670	MISC.	Material		32	Dec 2,	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2670	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)						
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)						
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)						
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)						
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)						
					37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)						
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)						
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)						
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)						
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)						
										42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$170,343.62)						
							43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					43	May 16, 2023	SYSTEM	(\$170,343.62)						
								-	44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)						
					45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					45	Jun 19, 2023	SYSTEM	(\$170,343.62)						
					46	Jun 30,	SYSTEM	\$170,343.62	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
S1718B	2670	MISC.	Material			2023			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$170,343.62)	
					47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)	
					48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$170,343.62)	
					49	Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$170,343.62)	
					50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$171,396.18)	
					51	Sep 19, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$171,396.18)	
					52	Oct 3, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
					56	Dec 4, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	
			Material - To	- Total				\$0.00 \$0.00	
	2670 -	Total	Material - 10	tai				\$0.00	
	2670 -	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		,			17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2,	SYSTEM	\$2,689.28	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	2680	CONCRETE PAVEMENT (7 IN.	Material	Type		2022			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		NON-RÈINF)			18	May 2, 2022	SYSTEM	(\$2,689.28)	,											
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$6,704.72)												
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)												
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)												
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)												
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)												
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)												
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)												
				- Total				\$0.00												
	2680 -	· Total	Material - To	tal				\$0.00 \$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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material - To	al				\$0.00																					
	2690 -	Total						\$0.00																					
	2740	MISC. FENCING	Construction Stockpile		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$22,253.66																					
			Construction	Stockpile S1	TMI - 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																				
				- Total				(\$59,880.72)																					
			Construction	Stockpile - 1	Total			(\$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 S1	TMI - Tota			\$59,880.72																					
	2750 - 2770	TRUNCATED	Overrun	Overrun	16	Apr 4,	SYSTEM	\$0.00 (\$219.60)																					
		DOMES			18	2022 May 2,	SYSTEM	(\$540.00)																					
					19	2022 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																				
					37	Feb 16, 2023	SYSTEM	(\$448.20)	applied (if non-zero).																				
					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																				
				Overrun - To	otal			\$0.00	applied (if non-zero).																				
			Overrun - To	tal				\$0.00																					
	2770 -	Total						\$0.00																					
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)																					
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)																					
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)																					
				29																					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.																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18B	2780	8 IN. CONCRETE MEDIAN STRIP	Material	1,752	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 schiŋ1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)	
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)	
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2780 -	Total						\$0.00	
	2790	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)	
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)	
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)	
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,530.00)	
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2790 - 2820	Total 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
					10	Jan 3,	SYSTEM	(\$5,000.00)	Estimate Exception 25 on the current Payment Estimate.
					11	2022 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)	,
					11		SYSTEM	(\$5,000.00) \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 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		13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)											
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)											
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)											
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)											
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)											
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					18	May 2, 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	al				\$0.00											
	2820 -	- Total						\$0.00											
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$57,526.08)											
			Construction	Stockpile - 1	otal			(\$57,526.08)											
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$57,526.08											
			Construction	Stockpile S	MI - Total			\$57,526.08											
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)											
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
															35	Jan 17, 2023	SYSTEM	(\$134,100.00)	
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				36	Feb 2, 2023	SYSTEM	(\$134,100.00)												
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					37	Feb 16,	SYSTEM	(\$134,100.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	2830	MISC. CONCRETE	Material			2023																					
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)																			
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)	Estimate Estapaton 7 of the delivery of the Countries																		
				- Total				\$0.00																			
			Material - To	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																		
				- Total ion Stockpile STMI - 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 -				(\$540.00)																			
			Construction Stockpile STMI	Total	42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Canaturation	- Total	TAGE TOGE			\$540.00 \$540.00																			
			Construction	Stockpile 3			CVCTEM		This adjustment offices the original custom generated Material Downsont																		
			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		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	2023 Jun 30,		,	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
				- Total		2023 Jun 30, 2023 Jun 30,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
			Material - Tot			2023 Jun 30, 2023 Jun 30,	SYSTEM	\$9,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
	2850	- Total	Material - Tot			2023 Jun 30, 2023 Jun 30,	SYSTEM	\$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
	2850 • 2860	- Total MISC. CONCRETE				2023 Jun 30, 2023 Jun 30,	SYSTEM	\$9,000.00 (\$9,000.00) \$0.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
					46	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM	\$9,000.00 (\$9,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment																		
					46	2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$37,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																		
					46	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$37,000.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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	2860	MISC. CONCRETE	Material		46	Jun 30, 2023	SYSTEM	(\$37,000.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	2860 -	- Total						\$0.00												
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,905.00)												
			Construction	Stockpile -	Total			(\$2,905.00)												
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$2,905.00												
			Construction	Stockpile S	TMI - Tota			\$2,905.00												
	2870 -	- Total						\$0.00												
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)												
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)												
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					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)												
									2							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)												
			2			25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)												
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)	
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)	
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)	
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	2880	MISC. CONCRETE	Material		40	Apr 3, 2023	SYSTEM	(\$81,116.45)			
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)			
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					42	May 1, 2023	SYSTEM	(\$81,116.45)			
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					43	May 16, 2023	SYSTEM	(\$82,058.25)			
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					44	Jun 2, 2023	SYSTEM	(\$82,058.25)			
					45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$90,044.85)			
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							46	Jun 30, 2023	SYSTEM	(\$90,044.85)	
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)			
					48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$90,044.85)			
					49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$90,044.85)			
					50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					50	Sep 5, 2023	SYSTEM	(\$90,044.85)			
					51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$52,267.08)			
					52	Oct 3, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$52,267.08)			
					53	Oct 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					53	Oct 16, 2023	SYSTEM	(\$52,267.08)			
					54	Nov 2, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		



MSC CONCRETE Modelal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2023	J6S1718B	2880	MISC. CONCRETE	Material		54		SYSTEM	(\$52,267.08)																			
Society Soci						55		SYSTEM	\$52,267.08	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment																		
2023						55		SYSTEM	(\$52,267.08)																			
2023 STORM SS2,267.08 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 1 Section Payment Estimate Exception 1 Section Payment Payment Estimate Payment Estimate Payment Paym						56		SYSTEM	\$52,267.08	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																		
2003						56		SYSTEM	(\$52,267.08)																			
2023 2024 2024 2024 2025 2024 2025 2024 2025 2024 2025						57		SYSTEM	\$52,267.08	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																		
2024 Estimate Internal Agustment (0003) due to user schipt overnidding Payment Estimate						57		SYSTEM	(\$52,267.08)																			
2024 2024						58		SYSTEM	\$52,267.08	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment																		
Separate						58		SYSTEM	(\$52,267.08)																			
2024 2024 2024 2026						59		SYSTEM	\$52,267.08	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																		
2880 - Total						59		SYSTEM	(\$52,267.08)																			
2810 - Total 2910 CONCRETE CUBB (6 IN. HEIGHT AND UNDER)					- Total				\$0.00																			
2910 CONCRETE CURB Material 17				Material - To	al																							
Commonship Com				Material		47	A 40	OVOTEM		This adjustment off at the minimal protection of the state of the stat																		
2022 18		(6 IN. HEIGHT AND	(6 IN. HEIGHT AND	Material	Material	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																
2022 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														17		SYSTEM	(\$1,134.00)											
19						18		SYSTEM	\$1,134.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment																		
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 19 May 16, 2022 \$0.00 Naterial - Total \$0.00								18		SYSTEM	(\$1,134.00)																	
Total \$0.00							19		SYSTEM	\$1,134.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																	
Superior						19		SYSTEM	(\$1,134.00)																			
2930 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 16					- Total				\$0.00																			
INTEGRAL CURB (6 IN. HEIGHT AND UNDER)				Material - Tot	al																							
16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 19 May 2, 2022 19 May 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 10 Apr 4, 2022 11 Apr 18, 2022 12 SYSTEM \$1,165.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 18 May 2, 2022 20 Jun 2, 2022 20 SYSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 20 SYSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.			INTEGRAL CURB (6 IN. HEIGHT AND		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material)	16		SYSTEM		Estimate Item Adjustment (0008) due to user schirj1 overridding Payment						
17 Apr 18, 2022 \$\frac{1}{2022}\$ SYSTEM \$\frac{1}{2022}\$ SYSTEM \$\frac{1}{2022}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 17 Apr 18, 2022 \$\frac{1}{2022}\$ SYSTEM \$\frac{1}{20202}\$ SYSTEM \$\frac{1}{2			SHELLY			16		SYSTEM	(\$1,165.50)																			
17 Apr 18, 2022 (\$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 (\$1,165.50) 20 Jun 2, 2022 \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment						17	Apr 18,	SYSTEM	\$1,165.50	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																		
18 May 2, 2022 \$YSTEM \$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 \$YSTEM (\$1,165.50) 20 Jun 2, 2022 \$YSTEM \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																								17		SYSTEM	(\$1,165.50)	·
18 May 2, 2022 (\$1,165.50) 20 Jun 2, 2022 \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment						18	May 2,	SYSTEM	\$1,165.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																		
20 Jun 2, 2022 \$3,108.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					1	1	18		SYSTEM	(\$1,165.50)	-																	
						20	Jun 2,	SYSTEM	\$3,108.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
20 Jun 2, 2022 (\$3,108.00)						20		SYSTEM	(\$3,108.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	2930	INTEGRAL CURB	Material	- Total				\$0.00	
		(6 IN. HEIGHT AND UNDER)	Material - To	tal				\$0.00	
	2930 -	- Total						\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 -	- Total						\$0.00	
	3020		Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	3020 -	- Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3060 -	- Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16,	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on a



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION			45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 1	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 S1	ΓMI - 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 - Tot	tal				\$0.00	
	3110 -	Total						\$0.00	
	3120	MISC. CONCRETE			45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION			46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,401.30)	
			Construction	Stockpile - 1	Total			(\$13,401.30)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,401.30	
			Construction	Stockpile S1	MI - Tota			\$13,401.30	
			Material		45	Jun 19, 2023	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	
					46	Jun 30, 2023	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3120 -	Total						\$0.00	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)	
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)	
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING	Material						Estimate Exception 26 on the current Payment Estimate.
		STEEL (EPOXY COATED)			24	Aug 2, 2022	SYSTEM	(\$2,835.00)	
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)	
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)	
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)	
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)	
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)	
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)	
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)	
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)	
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)	
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)	
					36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)	
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)	
					38	Mar 2,	SYSTEM	\$5,670.00	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	3130	REINFORCING STEEL (EPOXY	Material			2023			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
		COATED)			38	Mar 2, 2023	SYSTEM	(\$5,670.00)										
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	3130 -							\$0.00										
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		STOTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)										
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)										
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)										
											47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
									47	Jul 17, 2023	SYSTEM	(\$9,134.50)						
					48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
						48	Aug 2, 2023	SYSTEM	(\$9,134.50)									
						49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	3140 -	Total						\$0.00										
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
															14	Mar 1, 2022	SYSTEM	(\$20,695.50)
								15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																		15
														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 17						16	Apr 4, 2022	SYSTEM	(\$20,695.50)				
											17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
						17	Apr 18, 2022	SYSTEM	(\$20,695.50)	,								
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material		18	May 2, 2022	SYSTEM	(\$20,695.50)	
		EARTH WALL SYS			19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)	
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)	
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S1718B	3160	MECHANICALLY STABILIZED	Material		46	Jun 30, 2023	SYSTEM	(\$46,620.00)																										
		EARTH WALL SYS			47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)																										
					48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)																										
					49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
					49	Aug 16, 2023	SYSTEM	(\$46,620.00)																										
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)																										
					51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					51	Sep 19, 2023	SYSTEM	(\$46,620.00)																										
					52	Oct 3, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)																										
					53	Oct 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)																										
					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)																										
																Ę		5		5			59							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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material		60	Feb 2, 2024	SYSTEM	(\$46,620.00)	
		EARTH WALL SYS			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)	
					62	Mar 4, 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.
					62	Mar 4, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3170	SELECT GRANULAR	Material		35	Jan 17, 2023	SYSTEM	(\$66,956.00)											
		BACKFILL FOR STRUCTURAL			36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)											
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)											
					38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)											
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)											
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)											
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)											
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					42	May 1, 2023	SYSTEM	(\$66,956.00)											
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					43	May 16, 2023	SYSTEM	(\$66,956.00)											
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)											
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)											
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
															46	Jun 30, 2023	SYSTEM	(\$66,956.00)	
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)											
					48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)											
					49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR	Material		49	Aug 16, 2023	SYSTEM	(\$66,956.00)	
		BACKFILL FOR STRUCTURAL			50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)	
					51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)	
					52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)	
					53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)	
					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)	
					62	Mar 4, 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.
					62	Mar 4, 2024	SYSTEM	(\$66,956.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718B	3170 -	Total						\$0.00																				
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$50,754.00)																				
			Construction	Stockpile -	Total			(\$50,754.00)																				
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$50,754.00																				
			Construction	Stockpile S	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																			
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)	Estimate Exception 29 on the current Payment Estimate.																			
					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																			
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)	Estimate Exception 29 on the current Payment Estimate.																			
						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)								
																		_		4		4			40	Apr 3, 2023	SYSTEM	\$164,175.00
																						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				4
					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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3180	MISC.	Material						Estimate Exception 20 on the current Payment Estimate.																
					42	May 1, 2023	SYSTEM	(\$164,175.00)																	
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$164,175.00)																	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)																	
					45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$164,175.00)																	
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)																	
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)																	
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
							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.							
													5		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.																
																				5	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,	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	3180	MISC.	Material			2023			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 - Tot	al				\$0.00	
	3180 -	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.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3240 -	Total						\$0.00	
	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				57	Dec 18, 2023	SYSTEM	(\$5,000.00)		
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	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	tal				\$0.00	
	3280 -	Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - 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 -	· Total						\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - Tot	tal					
	3400 -	Total						\$0.00	
								\$0.00 \$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	3510				43		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	3510			- Total		2023 Jun 2,		\$0.00 (\$1,434.12)	
	3510				44	2023 Jun 2,		\$0.00 (\$1,434.12) (\$382.38)	
	3510		Construction Construction Stockpile		44	2023 Jun 2,		\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50)	
	3510		Stockpile Construction Construction		44 Total	2023 Jun 2, 2023 May 1,	SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3510		Construction Construction Stockpile	Stockpile - 1	44 Fotal 42	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50) \$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	3510		Construction Construction Stockpile STMI	Stockpile - 1	44 Fotal 42	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50) \$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	3510		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	44 Fotal 42 FMI - Total	2023 Jun 2, 2023 May 1, 2023	SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50) \$1,816.50 \$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	3510		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 42 TMI - Total 43	2023 Jun 2, 2023 May 1, 2023 May 16, 2023	SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50) \$1,816.50 \$1,816.50 \$2,458.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	3510		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	44 Fotal 42 FMI - Total 43	2023 Jun 2, 2023 May 1, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,434.12) (\$382.38) (\$1,816.50) (\$1,816.50) \$1,816.50 \$1,816.50 \$2,458.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718B	3510	MISC. HIGHWAY SIGNING	Material	. , po		2023			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)																								
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)																								
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																							
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)																								
					48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					48	Aug 2, 2023	SYSTEM	(\$3,114.00)																								
					49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																							
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)																								
				- Total				\$0.00																								
			Material - Tot	al				\$0.00																								
	3510 -	- Total	Stockpile					\$0.00																								
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$984.50)																								
			Construction	Stockpile - 1	Total			(\$984.50)																								
			Construction Construction Stockpile STMI Construction	ockpile	33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction																							
								\$984.50																								
			Construction	Stockpile S	MI - Tota			\$984.50																								
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)																								
								45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						45	Jun 19, 2023	SYSTEM	(\$3,300.00)																							
													46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																		46	Jun 30, 2023	SYSTEM	(\$3,300.00)											
																4	4	4	4		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								4	49			49	49	49	4	49	49	49			4	4	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.
												48	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3520	MGS GUARDRAIL,	Material						Estimate Exception 4 on the current Payment Estimate.																	
		6 FT. POSTS, 3 FT. - 1.5			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																	
					53	Oct 16,	SYSTEM	(\$3,300.00)	Estimate Exception 5 on the current Payment Estimate.																	
						2023																				
					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)					
					62	Mar 4, 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.																	
					62	Mar 4, 2024	SYSTEM	(\$3,300.00)	. ,																	
				- Total				\$0.00																		
			Material - Tot					\$0.00																		
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)																		
					49	Aug 16,	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).			
		- 1.5		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			
			0 1 11	- Total				(\$1,438.75)				
				Stockpile - 1		D 10	0)/07514	(\$1,438.75)				
			Construction Stockpile STMI	Total	33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O	- Total	T			\$1,438.75				
				Stockpile S			OVOTEM	\$1,438.75	This adheses at affects the minimal control of Material December			
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)				
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
							45	45	Jun 19, 2023	SYSTEM	(\$3,000.00)	
					46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)				
						47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
										47	Jul 17, 2023	SYSTEM
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)				
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	3530 -	- Total						\$0.00				
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$400.00)				
				Stockpile - 1				(\$400.00)				
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0(- Total				\$400.00				
			Construction Stockpil Material		TMI - Tota 44	Jun 2, 2023	SYSTEM	\$400.00 \$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					44	Jun 2, 2023	SYSTEM	(\$400.00)	Example Exception of the current raymon Estimate.			
				45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$400.00)	,			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material		46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$400.00)	
					47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$400.00)	
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$400.00)	Edulate Exception of the content symbile Edulate.
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirjf overridding Payment
					49	Aug 16,	SYSTEM	(\$400.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	3540 -	· Total						\$0.00	
	3550	TYPE A CRASHWORTHY	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,681.00)	
			Construction	Stockpile - 1	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	
				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)	
					44		SYSTEM	(\$2,800.00) \$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.
						2023 Jun 19,		, , , ,	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45	2023 Jun 19, 2023 Jun 19,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45	2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45 45 46	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					45 45 46 46	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					45 45 46 46 47	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					45 45 46 46 47	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment
					45 45 46 46 47 47 48	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					45 45 46 46 47 47 48	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				- Total	45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
			Material - To		45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	3550 -	Total	Material - To		45 45 46 46 47 47 48 48 49	2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	3610	CONDUCTORS	Construction Stockpile	Турс	33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$18,692.09)																		
			Construction	Stockpile - 1	otal			(\$18,692.09)																		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$18,692.09																		
			Construction	Stockpile S	MI - Tota			\$18,692.09																		
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)																		
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)																		
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
							17	Apr 18, 2022	SYSTEM	(\$1,782.90)																
						18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					18	May 2, 2022	SYSTEM	(\$1,782.90)																		
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$1,782.90)																		
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)																		
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)																		
				22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
				22	Jul 1, 2022	SYSTEM	(\$1,782.90)																			
												2 2 2		2				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.				
																			2			23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
																									24	Aug 2, 2022
																		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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610		Material		26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	, , , ,
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	3610 -	Total	matoria: Total					\$0.00	
			Marke of all		45	lum 40	OVOTEM		This adherence of a table minimal control of Material December
	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	Total				\$0.00	
	3630 -	· Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3670 -	· Total						\$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
			Construction	Stockpile - 1	Total			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$512.00	
			Construction	Stockpile S1	ГМI - Total			\$512.00	
	3680 -	Total						\$0.00	
	3700	MISC.	Construction Stockpile	Total	52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$5,417.80)	
			Construction	Stockpile - 1				(\$5,417.80)	
			Construction Stockpile STMI	T. 1. 1	23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,417.80	
			Construction	tion Stockpile STMI - Total				\$5,417.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3700 -	Total						\$0.00																			
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$1,941.55)																			
			Construction	Stockpile -	Total			(\$1,941.55)																			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$1,941.55																			
			Construction	Stockpile S	TMI - Total			\$1,941.55																			
	3710 -	Total						\$0.00																			
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				_	16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$59,507.82)																			
			Construction	Stockpile -	Total			(\$59,507.82)																			
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$59,507.82																			
			Construction	Stockpile S	TMI - Total			\$59,507.82																			
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)																			
					16	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)																			
			2			22				2		2	21	21									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)	
																	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, SYSTEM (\$212,539.00) 23 Jul 18, SYSTEM \$212,539.00 This adjustm Estimate Item																									
			23				23		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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	3840	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)																							
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)																							
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)																							
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)																							
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)																							
				- Total				\$0.00																							
			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.																						
					-	1												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)																							
							2																				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)																							
					20		SYSTEM	(\$79,275.00) \$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.																						
						2022 Jun 16,			Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																						
					21	Jun 16, 2022 Jun 16,	SYSTEM	\$115,213.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment																						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	3850	SEWER - UTILITY ITEM	Material		23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	,
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
38	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 Paymen 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 schin1 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		SYSTEM	\$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
						2022 Sep 2,			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					26	2022 Sep 2, 2022 Sep 16,	SYSTEM	(\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
					26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
				- Total	26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material - To		26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 -	Total	Material - To		26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3860 - 3870	Total SEWER - UTILITY ITEM	Construction		26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		SEWER - UTILITY	Construction		26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,708.00) \$7,708.00 (\$7,708.00) \$7,708.00 (\$7,708.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3870	SEWER - UTILITY	Construction Stockpile	,,,	24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$79,250.00)																					
			Construction	Stockpile - 1	Total .			(\$79,250.00)																					
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$79,250.00																					
			Construction	Stockpile S1	ΓΜΙ - Total			\$79,250.00																					
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)																					
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)																					
							18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
								18	May 2, 2022	SYSTEM	(\$115,344.00)																		
						19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					19	May 16, 2022	SYSTEM	(\$115,344.00)																					
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)																					
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)																					
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)																					
				23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
							23	Jul 18, 2022	SYSTEM	(\$144,288.00)																			
											2 2		2 2	2 2 2	2 2	2 2 2	24	2	2		24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																				2:	2	2	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.	
																								2	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.																					



Major Several Cutting Several Cutt	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
20022 September Septembe	J6S1718B	3870		Material		27		SYSTEM	(\$183,168.00)							
STORTORIA						28		SYSTEM	\$183,168.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment						
Service Serv						28		SYSTEM	(\$183,168.00)							
100 SEWER - RIGID Material 24 Aug. 2 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 24 Aug. 2 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 25 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 26 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 26 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 27 Sare 18 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 27 Sare 18 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 16 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 17 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 28 Aug. 18 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 29 Aug. 18 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 29 Aug. 18 SYSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate. 29 Aug. 18 SYSTEM \$23,190.20 This adjustment offsets the original system-generated Material Payment Estimate. 20 Aug. 18 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Mat					- Total				\$0.00							
24 Aug. 2 SYSTEM S18,098.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the Quarter Physical Stemate Secretary (1996) Se				Material - To	tal				\$0.00							
PPFE		3870 -	Total						\$0.00							
2022 203		4100		Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment						
2022 2032						24		SYSTEM	(\$18,099.20)							
26						25		SYSTEM	\$18,099.20	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment						
2022 SySTEM \$18,099.20 This adjustment (0015) due to user schill 1 coverdiding Payment Estimate Exception 3 or the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Exception 37 on the current Payment Estimate Estimate Estimate Exception 37 on the current Payment Estimate						25		SYSTEM	(\$18,099.20)							
2022 27 Sap 16, SVSTEM \$18,090.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Extensive Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Extensive Exception 35 on the current Payment Estimate Extensive Exception 36 on the current Payment Estimate Extensive Exception 36 on the current Payment Estimate Exten						26		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment						
2022 Sept 16, SYSTEM (\$18,099.20)						26		SYSTEM	(\$18,099.20)							
2022 28							27		SYSTEM	\$18,099.20	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment					
2022 Estimate tem Adjustment (0015) due to user schirjt overridding Payment Estimate Exception 36 on the current Payment Estimate.						27		SYSTEM	(\$18,099.20)							
2022 29								28		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment				
2022 Estimate Item Adjustment (0059) due to user schirjt overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0069) due to user schirjt overridding Payment Estimate Item Adjustment (0016) due to user schirjt overridding Payment Estimate Item Adjustment (0016) due to user schirjt overridding Payment Estimate Item Adjustment (0016) due to user schirjt overridding Payment Estimate Item Adjustment (0017) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0046) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Estimate Item Adjustment (0047) due to user schirjt overridding Payment Item Item Adjustment (0047) due to user schirjt overridding Payment Item Item Item Item Item															28	
2022 30 Nov 2, 2022 20						29		SYSTEM	\$18,099.20	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment						
2022 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate. Nov 16, SYSTEM							29		SYSTEM	(\$18,099.20)						
2022 31 Nov 16, 2022 31 Nov 16, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32,195.20 2022 31 Nov 16, 2022 32,195.20 2022 2022							30		SYSTEM	\$23,195.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment					
2022 Estimate Item Adjustment (0011) due to user schip1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						30		SYSTEM	(\$23,195.20)							
Autorial - Total \$0.00						31		SYSTEM	\$23,195.20	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment						
Sewer - Rigid Sewer - Rigi						31		SYSTEM	(\$23,195.20)							
4110 SEWER - RIGID PIPE Material 21 Jun 16, 2022 SYSTEM 22 Jul 1, 2022 23 Jul 18, 2022 33,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 50,00 This adjustment (0048) due to user schip1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 23 Jul 18, SYSTEM 23 Jul 18, SYSTEM 23 Jul 18, SYSTEM 23 Jul 18, SYSTEM 24 SySTEM 25 SySTEM 26 SySTEM 27 SySTEM 28 SySTEM 28 SySTEM 29 SySTEM 20 SyST					- Total				\$0.00							
4110 SEWER - RIGID PIPE Material 21 Jun 16, 2022 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, 2022 33,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 22 Jul 1, 2022 3 Jul 18, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$3,380.00) 24 Jul 18, SYSTEM (\$3,380.00)				Material - To	tal				\$0.00							
PIPE 2022 Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 21		4100 -	Total						\$0.00							
2022 22 Jul 1, 2022 23 Jul 1, 2022 24 Jul 1, 2022 25 Jul 1, 2022 26 SySTEM (\$3,380.00) 27 Jul 1, 2022 28 Jul 18, 2022 29 SySTEM (\$3,380.00) 20 Jul 18, 2022 20 Jul 18, SYSTEM (\$3,380.00) 20 Jul 18, SYSTEM (\$3,380.00) 20 SySTEM (\$3,380.00) 20 SySTEM (\$3,380.00) 21 Jul 18, SYSTEM (\$3,380.00) 22 Jul 18, SYSTEM (\$3,380.00) 23 Jul 18, SYSTEM (\$3,380.00)		4110		Material		21		SYSTEM	\$3,380.00	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment						
2022 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 22 Jul 1, 2022 23 Jul 18, 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, SYSTEM (\$3,380.00)						21		SYSTEM	(\$3,380.00)							
2022 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, SYSTEM (\$3,380.00)						22		22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment				
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, SYSTEM (\$3,380.00)					23			22		SYSTEM	(\$3,380.00)					
23 Jul 18, SYSTEM (\$3,380.00)							23	Jul 18,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment					
								23		SYSTEM	(\$3,380.00)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718B	4110	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj¹ overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16,	SYSTEM	(\$3,380.00)	
						2022			
				- Total		2022		\$0.00	
			Material - To			2022		\$0.00	
	4110 - 4120	Total SEWER - RIGID PIPE			27	Sep 16, 2022	SYSTEM		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.
		SEWER - RIGID			27	Sep 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
		SEWER - RIGID				Sep 16, 2022		\$0.00 \$0.00 \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
		SEWER - RIGID			27	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		SEWER - RIGID			27	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29 29	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 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 34 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 Item Adjustment (0018) due to user schirj1 overridding Payment
		SEWER - RIGID			27 28 28 29 29 30	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 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 34 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 Item Adjustment (0018) due to user schirj1 overridding Payment



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



Major Majo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 Aug. SVSTEM	J6S1718B	4140		Material						Estimate Exception 31 on the current Payment Estimate.
23			PIPE			22		SYSTEM	(\$29,866.00)	
2022 24 Aug 2 27 27 27 27 27 27 27						23		SYSTEM	\$29,866.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
2002 Schrick (Inc. Adjustment (2017) as in the care they refreshed Editivate Loopings 37 on the current Preparent Editivate Composity 37 on the current Preparent Editivate Composition 37 on the current Preparent Editivate Composition 37 on the current Preparent Editivate Editivate Composity 37 on the current Prep						23		SYSTEM	(\$29,866.00)	
25						24		SYSTEM	\$29,866.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2022 25 24g 16, 275TEM (\$20,866.00) 250 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current						24		SYSTEM	(\$29,866.00)	
2022 2022						25		SYSTEM	\$29,866.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment
2022 Sep 16, SySTEM \$22,866.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payme						25		SYSTEM	(\$29,866.00)	
2022 27 Sep 16, SYSTEM \$29,860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estim						26		SYSTEM	\$29,866.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 Sup 16, SYSTEM S29,866.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Extended Exception 39 on the current Payment Estimate Extended Exception 39 on the current Payment Estimate E						26		SYSTEM	(\$29,866.00)	
2022 28						27		SYSTEM	\$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment
2022 Estimate (Earlinate (Exception 4) on the current Payment (Strington Payment Estimate (Estimate Exception 4) on the current Payment (Strington Payment (Strington Payment Estimate (Strington Payment Estimate (Strington Payment Estimate (Strington Payment Payment (Strington Payment Estimate (Strington Payment Payment (Strington Payment Payment Payment (Strington Payment Payment Payment Payment Payment Payment Payment (Strington Payment						27		SYSTEM	(\$29,866.00)	
2022 29						28		SYSTEM	\$29,866.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
2022 Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate. 1						28		SYSTEM	(\$29,866.00)	
2022 30 Nov 2, 2VSTEM \$29,866.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						29		SYSTEM	\$29,866.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0020) due to user schirjf overridding Payment Estimate Exception 37 on the current Payment Estimate.						29		SYSTEM	(\$29,866.00)	
2022 31 Nov 16, SYSTEM \$29,866.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 31 Nov 16, 2022 \$0.00						30		SYSTEM	\$29,866.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
Estimate let Madjustment (0015) due to user schiŋ1 overridding Payment Estimate Exception 39 on the current Payment Estimate. Total						30		SYSTEM	(\$29,866.00)	
Total Solution Substitute Solution						31		SYSTEM	\$29,866.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
Material - Total \$0.00						31		SYSTEM	(\$29,866.00)	
\$0.00 SEWER - RIGID PIPE Material May 2, 2022 SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 18 May 2, 2022 19 May 16, 2022 19 May 16, SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 19 May 16, 2022 20 Jun 2, 2022 SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 20 Jun 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.					- Total				\$0.00	
4150 SEWER - RIGID PIPE Material PIPE May 2, 2022 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 2022 19 May 16, 2022 2022 19 May 16, 2022 2022 2022 19 May 16, 2022 2022 19 May 16, 2022 2022				Material - To	tal				\$0.00	
Estimate Exception 70 on the current Payment Estimate. 18			SEWER - RIGID	Material		18		SYSTEM		
19 May 16, 2022 \$YSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 19 May 16, 2022 \$YSTEM (\$7,750.60) 20 Jun 2, 2022 \$YSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 20 Jun 2, 2022 \$YSTEM (\$7,750.60) 21 Jun 16, \$YSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment						18	May 2,	SYSTEM	(\$7,750.60)	
19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, SYSTEM (\$7,750.60) 21 Jun 16, SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.						19	May 16,	SYSTEM	\$7,750.60	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
20 Jun 2, 2022 \$YSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 20 Jun 2, 2022 \$YSTEM (\$7,750.60) 21 Jun 16, \$YSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$7,750.60)	Estimate Exception 56 on the current Payment Estimate.
20 Jun 2, 2022 (\$7,750.60) 21 Jun 16, SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment						20	Jun 2,	SYSTEM	\$7,750.60	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
						20		SYSTEM	(\$7,750.60)	-
						21	Jun 16,	SYSTEM	\$32,890.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID	Material						Estimate Exception 36 on the current Payment Estimate.
		PIPE			21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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 - Tot	tal				\$0.00	
	4150 -	Total						\$0.00	
	4180	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,188.79)	
			Construction	Stockpile - 1	Total .			(\$4,188.79)	
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,188.79	
			Construction	Stockpile S	ΓΜΙ - Tota			\$4,188.79	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material	71	24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)	
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schiŋ¹ overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)	
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)	
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)	
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schiŋ¹ overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)	
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4200	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		INLETS			30	Nov 2, 2022	SYSTEM	(\$3,447.00)	Estimate Exception 75 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate 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	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4220	INLETS	Construction Stockpile	- Total				(\$13,675.84)	
			Construction	Stockpile -	Total			(\$13,675.84)	
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,675.84	
			Construction	Stockpile S	TMI - Total			\$13,675.84	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)	
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)	
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)	
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)	
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)	
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)	
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)	
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)	
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4220 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4250	MISC. MANHOLES AND DROP	Material	Турс	32	Dec 2, 2022	SYSTEM	(\$12,749.00)	
		INLETS		- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	4250 -	· Total						\$0.00	
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4260 -	· Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		· Total						\$0.00	
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,025.00)	
					56	Dec 4, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
100/5		· Total						\$0.00	
J6S1718B		MICO FENOME	Const		42	Men 12	CVOTE::	\$6,902.81	December 5 Telimete Heav Adjustment and a 100 Mar.
J6S1718C	4440	MISC. FENCING	Construction Stockpile		43	May 16, 2023 Jun 19,	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	40	2023	SISIEM	(\$2,505.02)	r ayment Esumate item Aujustinent generated Stockpile Transaction
			Construction		[otal			(\$28,056.17)	
			Construction Stockpile	-отоскрпе - 1	42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,056.17	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	Construction	Stockpile S	ГМI - Total			\$28,056.17	
			Material		43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$32,130.00)	
					44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)	
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)	
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$35,280.00)	
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)	·
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)	
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)	
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)	
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)	
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,280.00)	
					53	Oct 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,280.00)	
					54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,280.00)	
					55	Nov 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)	
					56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



2023 Estimate Item Adjustment (0 Estimate Exception 7 on the	original system-generated Material Payment 2018) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2017) due to user schirj1 overridding Payment
2023	2036) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2018) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2017) due to user schirj1 overridding Payment 2017) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0 Estimate Exception 7 on the 2023 Estimate Item Adjustment (0 Estimate Exception 7 on the 2023 SYSTEM (\$35,280.00)	2036) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2018) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2017) due to user schirj1 overridding Payment 2017) due to user schirj1 overridding Payment
2023	2018) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2017) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0 Estimate Exception 6 on the 58	2018) due to user schirj1 overridding Payment e current Payment Estimate. original system-generated Material Payment 2017) due to user schirj1 overridding Payment
2024 59 Jan 16, 2024 \$35,280.00 This adjustment offsets the Estimate Item Adjustment (© Estimate Exception 6 on the System \$35,280.00 This adjustment offsets the Estimate Item Adjustment (© Estimate Exception 6 on the System \$35,280.00	0017) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0 Estimate Exception 6 on the 59 Jan 16, 2024 \$0.00 -Total	0017) due to user schirj1 overridding Payment
59	Current aymont Estimate.
- Total \$0.00	
Material - Total	
4440 - Total \$0.00 4460 MISC. FENCING Construction 45 Jun 19, SYSTEM (\$14,128.21) Payment Estimate Item Adjunction	
4460 MISC. FENCING Construction 45 Jun 19, SYSTEM (\$14,128.21) Payment Estimate Item Adju	
	ustment generated Stockpile Transaction
- Total (\$14,128.21)	
Construction Stockpile - Total (\$14,128.21)	
Construction 33 Dec 16, SYSTEM \$14,128.21 Payment Estimate Item Adjustral STMI	ustment generated Stockpile Transaction
- Total \$14,128.21	
Construction Stockpile STMI - Total \$14,128.21	
4460 - Total \$0.00	
RAILING 2023 Estimate Item Adjustment (0	original system-generated Material Payment 2043) due to user schirj1 overridding Payment Die current Payment Estimate.
45 Jun 19, SYSTEM (\$26,000.00)	
2023 Estimate Item Adjustment (0	original system-generated Material Payment 0064) due to user schirj1 overridding Payment ne current Payment Estimate.
46 Jun 30, SYSTEM (\$52,390.00)	
2023 Estimate Item Adjustment (0	original system-generated Material Payment 0043) due to user schirj1 overridding Payment ne current Payment Estimate.
47 Jul 17, SYSTEM (\$52,390.00)	
2023 Estimate Item Adjustment (0	original system-generated Material Payment 3057) due to user thursw1 overridding Payment ne current Payment Estimate.
48 Aug 2, SYSTEM (\$52,390.00)	
2023 Estimate Item Adjustment (0	original system-generated Material Payment 0073) due to user schirj1 overridding Payment ne current Payment Estimate.
49 Aug 16, SYSTEM (\$52,390.00)	
- Total \$0.00	
Material - Total \$0.00	
4470 - Total \$0.00	
4570 MISC. PAVEMENT Overrun Overrun 46 Jun 30, 2023 (\$250.00)	
	ed overrun adjustments for installed quantity on all s. Price Adjustments of ',250.00000 - 250.00000, 'i
Overrun - Total \$0.00	
Overrun - Total \$0.00 Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	4580 -	· Total						\$0.00	
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)	
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)	
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,200.00)	
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,200.00)	
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)	
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)	
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)	
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,200.00)	
					49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	4620 -	· Total						\$0.00	
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718C	4630	CLASS B-2	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE			39	Mar 16, 2023	SYSTEM	(\$1,190.00)	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)	
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)	
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)	
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4630 -							\$0.00	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4640 -	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4650	MECHANICALLY STABILIZED	Material		36	Feb 2, 2023	SYSTEM	(\$40,059.00)	
		EARTH WALL SYS			37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)	
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$40,059.00)	
					39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$62,865.00)	
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)	
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)	
					42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$62,865.00)	
					43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$62,865.00)	
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)	
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)	
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)	
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)	
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)	
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)	
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4650	MECHANICALLY STABILIZED	Material		50	Sep 5, 2023	SYSTEM	(\$62,865.00)	
		EARTH WALL SYS			51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$62,865.00)	
					52	Oct 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$62,865.00)	
					53	Oct 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$62,865.00)	
					54	Nov 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$62,865.00)	
					55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)	
					56	Dec 4, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$62,865.00)	
					57	Dec 18, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$62,865.00)	
					58	Jan 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$62,865.00)	
					59	Jan 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$62,865.00)	
					60	Feb 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$62,865.00)	
					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)	
					62	Mar 4, 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.
					62	Mar 4, 2024	SYSTEM	(\$62,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4650 -	- Total						\$0.00	
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding 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
J6S1718C	4700	MISC. TREES, SHRUBS, OTHER	Material		46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
		PLANTINGS			47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4700	- Total						\$0.00	
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$770.00)	
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$770.00)	
					48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4710	- Total						\$0.00	
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17,	OVOTEN		
						2023	SYSTEM	(\$1,113.00)	
					48	2023 Aug 2, 2023	SYSTEM	(\$1,113.00) \$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,		(, , ,	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment
				- Total		Aug 2, 2023	SYSTEM	\$1,113.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment
			Material - To			Aug 2, 2023	SYSTEM	\$1,113.00 (\$1,113.00)	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment
	4720	- Total	Material - To			Aug 2, 2023	SYSTEM	\$1,113.00 (\$1,113.00) \$0.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment
	4720 · 4730	- Total MISC. TREES, SHRUBS, OTHER PLANTINGS				Aug 2, 2023	SYSTEM	\$1,113.00 (\$1,113.00) \$0.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment
		MISC. TREES, SHRUBS, OTHER			48	Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$1,113.00 (\$1,113.00) \$0.00 \$0.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
		MISC. TREES, SHRUBS, OTHER			48	Aug 2, 2023 Aug 2, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$1,113.00 (\$1,113.00) \$0.00 \$0.00 \$0.00 \$1,540.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
		MISC. TREES, SHRUBS, OTHER			46 46	Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,113.00 (\$1,113.00) \$0.00 \$0.00 \$1,540.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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
		MISC. TREES, SHRUBS, OTHER			46 46 47	Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,113.00 (\$1,113.00) \$0.00 \$0.00 \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
		MISC. TREES, SHRUBS, OTHER			46 46 47 47	Aug 2, 2023 Aug 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,113.00 (\$1,113.00) \$0.00 \$0.00 \$1,540.00 (\$1,540.00) (\$1,540.00)	Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	.,,,,,	20	Jun 2, 2022	SYSTEM	(\$3,159.45)					
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
						21	Jun 16, 2022	SYSTEM	(\$11,793.60)				
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)					
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)					
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)					
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
								25	Aug 16, 2022	SYSTEM	(\$11,793.60)		
							26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)					
						27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
									27	Sep 16, 2022	SYSTEM	(\$11,793.60)	
						28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)					
						29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)					
						30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)					
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)					
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
		· Total						\$0.00					
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Jun 16,	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile			2022			
		LIGITING	Stockpile		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	Total .			(\$223,208.00)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$144,758.20	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$144,758.20	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,449.80	
			Construction	Stockpile S	ΓΜΙ - Total			\$78,449.80	
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)	
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)	
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)	
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)	
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)	
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)	
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.

Mar 11, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	4830 -	Total						\$0.00	
J6S1718C -	Total							\$0.00	
Overall - 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	SPAD \$7,038.44	70.96632130	Jun 19, 2023	schirj1	Line No. 0100 MIX ID - SP125 23-37		
								Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00		
		Incentive	ntive SPAD	\$8,520.22	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37		
			0.7.5	ψ0,020.22	76.0002.00	2023	ooj.	Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100		
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00		
		Incentive	SPAD	SPAD	SPAD	¢3 406 38	70.96632130	Jun 19,	schirj1	Line No. 0110 MIX ID - SP190 23-38
		mcentive	GFAD	ф3, 4 00.36	70.90032130	2023	Scriiji	Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110		
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37		
	00011102		0.7.5	ψ2,111.00	233322373	2023	ooj.	Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00		
		Incentive	SPAD	\$2.460.27	24.89682875	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37		
		incentive	SPAD	\$2,409.27	24.09002073	2023	Schiljt	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100		
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100		
		Incentive	SPAD	\$2 927 87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38		
		HOOHUVE	01 70	ΨΔ,σΣ1.01	24.00002010	2023	SSIIIJI	Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00		

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Contract Adjustments for Contract - 210521-F01

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

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Contract Adjustments for Contract - 210521-F01

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

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