

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 15, 2024

Progress Estima	ate Number	Contract ID Prime Contractor	210521-F01 KCI Construction Compan			Original Contract Amount Net Change Order Amount Current Contract Amount	\$30,573,000.00 \$1,779,320.29 \$32,352,320.29	
Approval Date							By User	
March 15, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
March 18, 2024		I	Reviewed and Approved (a	nd should be conside	red Draft) at the	Resident Engineer Level by	amburs1	
March 19, 2024			Review	ed and Approved at t	he Central Office	e Controllers Office Level by	ramses1	

Original Completion Date	Current Con	npletion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October	22, 2023	October 22, 2023	98.90%
Contract Informational	Dates		Mil	estones

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

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

Contract Total Pay For Estimate No. 63									
		This Estimate	Previous	To Date					
210521-F01									
	Total Posted Items Pay	\$125,363.66	\$31,870,470.21	\$31,995,833.87					
	Gross Item Adjustments	\$367,320.05	(\$176,237.18)	\$191,082.87					
	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					
	·		\$31,829,012.29	\$32,321,696.00					
Contract Total P	Pavable This Estimate:	\$492 683 71							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S1718	5033	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$5.800	14,110	\$81,838.00		
	5034	2069901	MISC.MISC. Demolition of Concrete Foundations in Conflict with Drainage Structures	LS	\$21,372.760	1	\$21,372.76		
Project J6S1	718 - Total						\$103,210.76		
J6S1718B	5112	9109901	MISC.Rogers Parkway Underpass CCTV	LS	\$22,152.900	1	\$22,152.90		
Project J6S1	718B - Tot	al					\$22,152.90		
Overall - Tot	verall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	ne Item Adjustments This Estimate										
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S1718	0800	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).	1,465	\$124.50	\$182,392.50			
	0090	BITUMINOUS PAVEMENT	Overrun		Unit price based on averaged overrun	644.9	\$139.00	\$89,641.10			

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Progress Estimate Number 63

Contract ID 210521-F01 Pay Period Start March 2, 2024 Original Contract Amount \$30,573,000.00 Pay Period End March 15, 2024 Net Change Order Amount Current Contract Amount \$1,779,320.29

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718		MIXTURE PG64-22 (BASE)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).			
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00000 - 87.00000, 'is applied (if non-zero).	918.8	\$87.00	\$79,935.60
	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 (0009) 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 (0010) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	868.9	\$36.00	\$31,280.40
	2280	MISC.	Material			-265	\$301.00	(\$79,765.00)
	2280	MISC.	Material		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.	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 (0012) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$2,254.51	\$2,254.51
J6S1718B	2650	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).	123.3	\$124.50	\$15,350.85
	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 (0005) 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 (0006) 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)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 15, 2024

Progress Estimate Number		210521-F01 KCI Construction Company		Original Contract Amount Net Change Order Amount	
63	Timo Comacotor	rtor conocident company	. uy . onou zmu	Current Contract Amount	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	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 (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
	5112	MISC.	Material			-1	\$22,152.90	(\$22,152.90)
	5112	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$22,152.90	\$22,152.90
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,397	\$45.00	(\$62,865.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								\$367,320.05

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

					C	ontract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	from Big Bend Road to Lindbergh Boulevard			
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to I	Black Creek			
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Drive	e to Lindbergh			
Γotals by Jo	ob Numbers								
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$103,210.76 \$351,969.20 \$455,179.96	Previous \$22,971,820.22 (\$183,139.99) \$22,788,680.23	To Date \$23,075,030.98 \$168,829.21 \$23,243,860.19		
	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 \$22,152.90 \$15,350.85 \$37,503.75	Previous \$7,626,220.68 \$6,902.81 \$7,633,123.49	To Date \$7,648,373.58 \$22,253.66 \$7,670,627.24		
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31	\$29,077.60 \$0.00 (\$8,154.30) \$12,473.31		
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31		
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
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 on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6079903, Project Item Line Number 2280, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9109901, Project Item Line Number 5112, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working on materials to complete testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6113020, Minor Item.	Working on Change Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	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 Order	schirj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
10521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,469,600.00	\$2,469,600.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.6
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.0
		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	\$413,622.4
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	1,465.00	2,713.30	TONS	2,713.30	\$124.50	\$337,805.8
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	644.90	3,887.30	TONS	3,887.30	\$139.00	\$540,334.7
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	918.80	13,381.20	TONS	13,381.20	\$87.00	\$1,164,164.4
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	-1,542.00	13,344.20	TONS	13,344.20	\$80.00	\$1,067,536.0
		0001	0120	4071005	TACK COAT	31,850.00	-10,470.00	21,380.00	GAL	21,380.00	\$2.50	\$53,450.0
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	480.71	8,374.71	SQYD	8,374.71	\$88.00	\$736,974.4
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	125.50	2,502.90	SQYD	2,502.90	\$82.00	\$205,237.8
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30	587.00	SQYD	587.00	\$115.00	\$67,505.0
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.0
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	337.40	\$105.00	\$35,427.
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.
		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.
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	14.00	167.00	EA	167.00	\$1,765.00	\$294,755.
		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.
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	385.89	18,164.89	LF	18,164.89	\$30.00	\$544,946.
		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.
		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.
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1.406.60	LF	1,406.60	\$28.00	\$39,384.
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132,800.
					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.
		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.
		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.
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	676.00	1,436.00	EA	1,436.00	\$15.00	\$21,540.
		0001	0390	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291
			0400	0404005	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.400.00	0.00	0.400.00	0057	0.400.00	00.50	
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000
		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.
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.

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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	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,370.00	\$22.45	\$30,756.50
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$8.50	\$10,710.00
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	-1.00	8.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	2,281.00	\$20.00	\$45,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	65.00	\$300.00	\$19,500.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.0
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	24.00	\$50.00	\$1,200.0
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	76,388.00	\$0.16	\$12,222.0
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	83,146.00	\$0.22	\$18,292.1
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	5,012.00	\$1.00	\$5,012.0
		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	\$1,495.0
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	116.00	\$20.00	\$2,320.0
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	108.00	\$10.00	\$1,080.0
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	17,981.00	\$0.70	\$12,586.7
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	37.00	\$40.00	\$1,480.0
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	-1,227.00	1,139.00	SQYD	1,139.00	\$13.25	\$15,091.7
		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	\$416,390.8
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,182.00	\$4.00	\$4,728.
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.0
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,272.00	\$45.00	\$102,240.
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	868.90	\$36.00	\$31,280.
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	17,974.00	\$8.45	\$151,880.
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.05	\$5,000.00	\$250.
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	370.00	\$16.00	\$5,920.
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	456.00	\$25.00	\$11,400.
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.
		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.
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.
		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
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.
			0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	7.00	0.00	7.00	EA	7.00		\$28,000.0
		0020	0000	30 100 12	LIGHTING ONLY	7.00	0.00	7.00	EM	7.00	\$4,000.00	ψ 2 0,000.

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

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

					port Generated date and can differ from the posted amou				enerated			
Contract Nm.CONTRACT	Project No.	Category	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	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
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0000	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,040,00
		0030	1270							6.00		\$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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$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 TUBE)	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0040	1380	9031250A	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 COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,136.0
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.0
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.0
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976.0
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,103.0
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.0
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.0
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.0
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530.00

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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)
210521-F01	J6S1718	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	\$180.0
		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	\$10,400.0
		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
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00

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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	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	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 GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	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, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		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	5.00	EA	5.00	\$1,680.00	\$8,400.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$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	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.50
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.69
		0055	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.00
		0055	5021	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		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
		0055	5031	2039901	MISC.MoDOT ITS Fiber Conflicts with Drainage Runs 345 & 404	0.00	1.00	1.00	LS	1.00	\$60,643.92	\$60,643.92
		0004	5032	9029901	and Slotted Drain Removal MISC.RRFB Modifications	0.00	1.00	1.00	LS	0.90	\$108,667.55	\$97,800.80
		0001	500Z	30233U I	mice. III D modifications	0.00	1.00	1.00	LO	0.90	ψ100,001.00	φσ1,000.80

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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	luantities a	nu value	s are ba	iseu oii ite	port Generated date and can differ from the posted amou	int at the th	HE HIE LSH	mate was G	cilciale	u.		
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	5033	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	0.00	14,110.00	14,110.00	SQYD	14,110.00	\$5.80	\$81,838.00
		0055	5034	2069901	MISC.MISC. Demolition of Concrete Foundations in Conflict with Drainage Structures	0.00	1.00	1.00	LS	1.00	\$21,372.76	\$21,372.76
	Project J65	61718 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$23,075,030.96
	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	123.30	345.70	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. MISC THICKENED SIDEWALK SLAB OVER BOX CHILVERT	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	1.00	0.00	1.00	LS EA	1.00	\$700.00 \$2,500.00	\$700.00 \$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$2,500.00	\$47,500.00
		0001	2840	6089902	MISC.BENCH	24.00	0.00	24.00	EA	2.00	\$3,400.00	\$6,800.00
			2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
		0001	2000	00000002	INISS.STREET GIGHT GLEG, FOWDERGOATED	10.00	0.00	10.00	CM.	10.00	φυσυ.υσ	φθ,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	J6S1718B	0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,870.60	\$34.00	\$165,600.40
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.00
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.00
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.00
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	-49.00	167.00	SQYD	167.00	\$148.50	\$24,799.50
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.00
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.75
		0001	3040	6274000	SURFACING (3 IN. THICK OR LESS) CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.00
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
					COLUMN							
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.00
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.70
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	4,065.00	\$8.45	\$34,349.25
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.00

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

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					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	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 CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,360.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	4.00	\$2,144.00	\$8,576.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR 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
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00

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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	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
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
D		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00

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

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	J6S1718B	0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.50
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.96
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.00
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.00
		0060	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0000	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.94
			5112	9109901	MISC.Rogers Parkway Underpass CCTV	0.00	1.00	1.00	LS	1.00	\$22,152.90	\$22,152.90
	Droinet 166	0001			late as of Report Generated Date	0.00	1.00	1.00	LO	1.00	\$22,132.90	\$7,648,373.58
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868.70
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.55
		0001										
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		0001	4380 4390	4013000 4030109	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	92.70 64.30	0.00	92.70 64.30	TONS	92.70 64.30	\$139.00 \$87.00	\$12,885.30 \$5,594.10
		0001 0001 0001	4380 4390 4400	4013000 4030109 4030208	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	92.70 64.30 37.50	0.00 0.00 0.00	92.70 64.30 37.50	TONS TONS	92.70 64.30 37.50	\$139.00 \$87.00 \$80.00	\$12,885.30 \$5,594.10 \$3,000.00
		0001 0001 0001 0001	4380 4390 4400 4410	4013000 4030109 4030208 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT	92.70 64.30 37.50 175.00	0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00	TONS TONS GAL	92.70 64.30 37.50 175.00	\$139.00 \$87.00 \$80.00 \$2.50	\$12,885.3(\$5,594.1(\$3,000.0(\$437.5(
		0001 0001 0001 0001 0001	4380 4390 4400 4410 4420	4013000 4030109 4030208 4071005 5021107	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)	92.70 64.30 37.50 175.00 360.00	0.00 0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00 360.00	TONS TONS GAL SQYD	92.70 64.30 37.50 175.00 360.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50
		0001 0001 0001 0001 0001	4380 4390 4400 4410 4420 4430	4013000 4030109 4030208 4071005 5021107 6071102	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	92.70 64.30 37.50 175.00 360.00 79.00	0.00 0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00 360.00 79.00	TONS TONS TONS GAL SQYD	92.70 64.30 37.50 175.00 360.00 79.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00
		0001 0001 0001 0001 0001 0001	4380 4390 4400 4410 4420 4430 4440	4013000 4030109 4030208 4071005 5021107 6071102 6079903	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)	92.70 64.30 37.50 175.00 360.00 79.00	0.00 0.00 0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00 360.00 79.00	TONS TONS GAL SQYD LF	92.70 64.30 37.50 175.00 360.00 79.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00
		0001 0001 0001 0001 0001 0001 0001	4380 4390 4400 4410 4420 4430 4440 4450	4013000 4030109 4030208 4071005 5021107 6071102 6079903	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	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	TONS TONS GAL SQYD LF LF	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00	\$12,885.3(\$5,594.10 \$3,000.00 \$437.5(\$31,680.00 \$2,765.0(\$35,280.00 \$20,862.0(
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903	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.)	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	TONS TONS GAL SQYD LF LF LF	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$18.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6079903	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	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	TONS TONS GAL SQYD LF LF LF LF	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007	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.	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	TONS TONS GAL SQYD LF LF LF LF SQYD	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00	\$12,885.3(\$5,594.1(\$3,000.00 \$437.5(\$31,680.00 \$2,765.00 \$35,280.00 \$20,862.0(\$34,770.00 \$52,390.00 \$13,626.8(
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004	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.	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	TONS TONS GAL SQYD LF LF LF SQYD SQYD	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$130.00 \$76.00	\$12,885.00 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4490	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$130.00 \$76.00 \$50.00	\$12,885.00 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$13,626.80 \$12,850.00 \$26,445.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4490 4500 4510	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004	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	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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	TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$130.00 \$76.00 \$50.00 \$150.00	\$12,885.00 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$13,626.80 \$12,850.00 \$26,445.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4490	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$130.00 \$76.00 \$50.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00
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		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4500 4510 4520	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052	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	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	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	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	TONS TONS GAL SQYD LF LF SQYD SQYD SQYD SQYD LF LF LF LF LF SQYD SQYD LF LF	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	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$105.00 \$18.00 \$130.00 \$76.00 \$150.00 \$33.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$12,850.00 \$26,445.00 \$3,600.00 \$5,181.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4500 4510 4520 4530	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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	TONS TONS GAL SQYD LF LF LF SQYD SQYD SQYD LF	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 1157.00	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$130.00 \$76.00 \$50.00 \$33.00 \$33.00 \$33.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$5,181.00 \$286.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4500 4510 4520 4530 4540	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	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 MISC. MODIFIED CURB	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 213.30 120.00 157.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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	TONS TONS GAL SQYD LF LF LF SQYD SQYD LF	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	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$150.00 \$30.00 \$26.00 \$28.00	\$4,718.55 \$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$3,600.00 \$5,181.00 \$5,348.00 \$50,000.00
		0001 0001 0001 0001 0001 0001 0001 000	4380 4390 4400 4410 4420 4430 4440 4450 4460 4470 4480 4490 4500 4510 4520 4530 4540 4550	4013000 4030109 4030208 4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903 6099903 6099903	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 MISC. MODIFIED CURB MISC. TEMPORARY TRAFFIC CONTROL	92.70 64.30 37.50 175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 213.30 120.00 157.00 11.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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	TONS TONS GAL SQYD LF LF LF SQYD SQYD LF	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	\$139.00 \$87.00 \$80.00 \$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$50.00 \$26.00 \$28.00	\$12,885.30 \$5,594.10 \$3,000.00 \$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$3,600.00 \$5,181.00 \$286.00 \$5,348.00 \$5,348.00

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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 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)
10521-F01	J6S1718C				PAVEMENT MARKING							
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J65	61718C - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,272,429.30
21-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$31,995,833.8

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

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

Project: J6S1718

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5033	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	3/12/24	3/15/24	3,805.00	SQYD		222+50	RT/LT	231+20	RT/LT	
				3/15/24	3,805.00	SQYD		36+10	RT/LT	78+50	RT/LT	
				3/15/24	6,500.00	SQYD		1+45	RT/LT	281+06	RT/LT	
5034	2069901	MISC. SHORING	3/12/24	3/15/24	1.00	LS	Throughout job limits	1+45	RT/LT	281+06	RT/LT	

Project: J6S1718B

Li Nun	ne Item nber Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5	112 9109901	MISC. ITS	3/12/24	3/15/24	1.00	LS	Rogers Parkway CCTV	61+51	RT/LT	66+33	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								
	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.
	0040		Material		31		SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
	0040		Material			2022 Nov 16,			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
	0040		Material		31	2022 Nov 16, 2022 Dec 2,	SYSTEM	(\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
	0040		Material		31	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM	(\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
	0040		Material		31 32 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	0040		Material		31 32 32 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
	0040		Material		31 32 32 33 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0040		Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0040		Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040		Material		31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040		Material		31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0040		Material	- Total	31 32 32 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040		Material - To		31 32 32 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					31 32 32 33 33 34 34 35 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	(\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$5,000	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



	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. This adjustment offsets the original system-generated Material 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.
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$726.75)	
					32	Dec 2, 2022	SYSTEM	\$5,571.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,571.45)	
					33	Dec 16,	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	AGGREGATE FOR	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,455.30)	
		BASE			50	Sep 5, 2023	SYSTEM	(\$9,768.78)	
					51	Sep 19, 2023	SYSTEM	(\$6,793.92)	
					52	Oct 3, 2023	SYSTEM	(\$873.81)	
					55	Nov 16, 2023	SYSTEM	(\$797.58)	
					57	Dec 18, 2023	SYSTEM	\$31,693.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To		otai			\$0.00	
	0070	- Total						\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		49	Aug 16, 2023	SYSTEM	\$148,303.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$7,279.74	Estimate 29 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 12.76
									Estimate 30 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 109.22
									Estimate 32 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 227.3
									Estimate 39 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 168.61
									Estimate 41 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 40
									Estimate 43 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 265.8
									Estimate 45 AC Index Mix ID BP-1 PG64-22 Tons this estimate = 367.5
					52	Oct 3, 2023	schirj1	\$7,487.60	Estimate 52 AC Index BP-1 PG64-22 Tons this estimate = 1520.71
				ACAD - Tota				\$14,767.34	
				djustment - T				\$14,767.34	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$182,218.20)	
					58	Jan 2, 2024	SYSTEM	\$15,350.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).
					59	Jan 16, 2024	SYSTEM	(\$15,525.15)	
					63	Mar 15, 2024	SYSTEM	\$182,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080	- Total						\$14,767.34	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		49	Aug 16, 2023	SYSTEM	\$415,471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS PAVEMENT	Material	. , , p s	49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
		MIXTURE PG64-22 (BAS		- Total				\$0.00	
		(5/15	Material - To	tal				\$0.00	
			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	
				djustment - T				\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
					63	Mar 15, 2024	SYSTEM	\$89,641.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		· Total						\$13,451.39	
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		70-22 (SF 1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	
					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)	



Material Total So.00 Material Total So.00 So.00	
MIXTURE PG T0-22 (SP1 Material - Total ACAD 45 Jun 19, 2023 Schirj1 \$60,611.14 Estimate 44 AC Index Mix ID SP125 CLP Tons this estimate = 7507.7	
ACAD - Total Summer Adjustment Adjus	
Mix ID SP125 CLP Tons this settimate = 2929.0	
ACAD - Total \$75,081.55	
Other Item Adjustment - Total	
Overrun Overrun 52	
2023 63 Mar 15, 2024 SYSTEM \$79,935.60 Unit price based on averaged overrun adjustments for installed quanter previous payment estimates. Price Adjustments of ',87.00000 - 87.00 applied (if non-zero).	
Description - Total Sum	
Name	
O110 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 49 Aug 16, 2023 SYSTEM \$853,612.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 5 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$853,612.00) 50 Sep 5, 2023 SYSTEM \$853,612.00 This adjustment (0038) due to user schirj1 overridding Payr Estimate Item Adjustment (0038) due to user schirj1 overridding Payr 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 Paym Estimate Exception 3 on the current Payment Estimate. 51 Sep 19, 2023 SYSTEM \$1,073,356.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Exception 3 on the current Payment Estimate.	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 Material 49	
CONCRETE MIXTURE PG 70-22 (SP1 2023 Estimate Item Adjustment (0055) due to user schirj1 overridding Payr Estimate Exception 5 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$853,612.00) 50 Sep 5, 2023 FYSTEM SESTIMATE Exception 3 on the current Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payr Estimate Exception 3 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM (\$853,612.00) 51 Sep 19, 2023 FYSTEM SYSTEM STANDARD This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Exception 3 on the current Payment Estimate.	
49 Aug 16, 2023 SYSTEM (\$853,612.00) 50 Sep 5, 2023 SYSTEM \$853,612.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0038) due to user schirj1 overridding Payr 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 Paym Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Exception 3 on the current Payment Estimate. 51 Sep 19, 2023 SYSTEM (\$1,073,356.00)	
2023 Estimate Item Adjustment (0038) due to user schirj1 overridding Payl Estimate Exception 3 on the current Payment Estimate. 50 Sep 5, 2023 51 Sep 19, 2023 51 Sep 19, 2023 51 Sep 19, 2023 51 Sep 19, 2023 SYSTEM (\$1,073,356.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schirj1 overridding Payl Estimate Exception 3 on the current Payment Estimate.	
2023 51 Sep 19, 2023 \$1,073,356.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0017) due to user schirj1 overridding Payr Estimate Exception 3 on the current Payment Estimate. 51 Sep 19, 2023 \$1,073,356.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 3 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0017) due to user schirj1 overridding Payl Estimate Exception 3 on the current Payment Estimate. 51 Sep 19, 2023 (\$1,073,356.00)	
2023	nt ent
FO 0.40 0VOTEM 04.007.FO0.00 TO U	
52 Oct 3, 2023 SYSTEM \$1,067,536.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0060) due to user schirj1 overridding Paym Estimate Exception 3 on the current Payment Estimate.	
52 Oct 3, SYSTEM (\$1,067,536.00)	
53 Oct 16, 2023 \$1,067,536.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0012) due to user schirj1 overridding Paym Estimate Exception 3 on the current Payment Estimate.	
53 Oct 16, 2023 (\$1,067,536.00)	
Nov 2, 2023 SYSTEM \$1,067,536.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0009) due to user schirj1 overridding Paym Estimate Exception 3 on the current Payment Estimate.	
54 Nov 2, 2023 SYSTEM (\$1,067,536.00)	
- Total \$0.00	
Material - Total \$0.00	
Other Item 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, schirj1 \$13,524.56 Estimate 52 AC Index Mix ID SP190C	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					Tons this estimate = 2746.80
		MIXTURE PG	Aujustment	ACAD - Tota	al			\$75,491.46	
		70-22 (SP1	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.
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)	
					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 schiŋ1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,094.40)	
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,267.44)	•
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schiŋ1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	48	Aug 2,	SYSTEM	(\$17,511.12)	
						2023		(. ,=2)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$22,563.20)	
		NON-REINF)			50	Sep 5, 2023	SYSTEM	(\$2,191.20)	
					57	Dec 18, 2023	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	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 schirj1 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 schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)	
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material	Туре	17	Apr 18, 2022	SYSTEM	(\$37,277.20)	
		NON-REINF)			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)	Estimate Exception 21 on the earliest agricult agricult.
					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)	Edulado Exceptión 10 on tilo current i dyment Edulado.
					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
					20	Jun 2,	SYSTEM	(\$37,277.20)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	44	Jun 2,	SYSTEM	(\$5,043.82)	
					45	2023 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
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)	applied (if non-zero).
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0140 -	- Total						\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20		SYSTEM	(\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2022 Jun 16,		, , ,	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
					21	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$13,420.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
					21	Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$13,420.50 (\$13,420.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					21 21 22	Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					21 21 22 22	Jun 16, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment
					21 21 22 22 22 23	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment
					21 21 22 22 22 23 23	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
					21 21 22 22 23 23 24	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
					21 21 22 22 23 23 24 24	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 4 20 26	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) (\$13,420.50)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



J6S1718 0	0150			Adjustment Type	Number	Date	Ву	Amount	Remarks		
		CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		PAVEMENT			26	Sep 2, 2022	SYSTEM	(\$13,420.50)			
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)			
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)			
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)			
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)			
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)			
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)			
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)			
						34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)			
							35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)			
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)			
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)			
					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)			
						39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material)F-	49	Aug 16, 2023	SYSTEM	\$67,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$67,505.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)		
					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	
								40.40	applied (if non-zero).	
			O	Overrun - T	otai			\$0.00		
	0150 -	Total	Overrun - To	tal				\$0.00 \$0.00		
	0160	MODIFIED	Overrun	Overrun	44	Jun 2,	SYSTEM	(\$3,647.00)		
		CONCRETE GUTTER TYPE B			45	2023 Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	арриоч (и понтеото).	
			Overrun - To		otai			\$0.00		
	0160 -	Total						\$0.00		
	0170		IISC. 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		2020		(\$28,478.65)		
			Construction	Construction Stockpile - Total						
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$61,869.75		
			Construction	Stockpile S	TMI - 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,	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0170	MISC. FENCING	Material	,,	50	Sep 5, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$30,387.00)		
					51	Sep 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					51	Sep 19, 2023	SYSTEM	(\$30,387.00)		
					52	Oct 3, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$35,427.00)		
					53	Oct 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$35,427.00)		
					54	Nov 2, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$35,427.00)		
					55	Nov 16, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$35,427.00)		
					56	Dec 4, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$35,427.00)		
						57	Dec 18, 2023	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$35,427.00)		
					58	Jan 2, 2024	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$35,427.00)		
					59	Jan 16, 2024	SYSTEM	\$35,427.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$35,427.00)		
				- Total				\$0.00		
	0470	Total	Material - To	tal				\$0.00		
	0170 - 0180	TRUNCATED	Overrun	Overrun	50	Sep 5,	SYSTEM	\$33,391.10 (\$840.00)		
	0.100	DOMES	Systian	Overluit	51	2023 Sep 19,	SYSTEM	(\$300.00)		
					55	2023 Nov 16,	SYSTEM	(\$150.00)		
					57	2023 Dec 18,	SYSTEM	\$1,290.00	Unit price based on averaged overrun adjustments for installed quantity on all	
					31	2023	GIGIEW	φ1,2σ0.00	Only price based of averaged overrun adjustments for installed quantity on an previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0180 -							\$0.00		
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
				28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
					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	
	0.00		Overrun - To	tal				\$0.00	
	0190 -		Material			Nov 2,	SYSTEM	\$0.00 \$1,808.80	This adjustment offsets the original system as a system Develop
	0210		Material						
	0210	PAVED APPROACH, 7 IN.	Material		6	2021			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.
	0210		Material		6		SYSTEM	(\$1,808.80)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	0210		Material			2021 Nov 2,			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	0210		Material		6	2021 Nov 2, 2021 Nov 15,	SYSTEM	(\$1,808.80)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	0210		Material		6	Nov 2, 2021 Nov 15, 2021 Nov 15,	SYSTEM SYSTEM	(\$1,808.80) \$9,484.80	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	0210		Material		6 7 7	Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	0210		Material		6 7 7 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
	0210		Material		6 7 7 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	0210		Material		6 7 7 8 8 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
	0210		Material		6 7 7 8 8 8 9 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0210		Material		6 7 7 8 8 9 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40 (\$47,530.40) \$59,120.40	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	0210		Material		6 7 7 8 8 9 9 10	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40 (\$47,530.40) \$59,120.40	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	0210		Material		6 7 7 8 8 9 10 10	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022	SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40 (\$47,530.40) \$59,120.40 (\$59,120.40)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
	0210		Material		6 7 7 8 8 9 10 10 11	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	(\$1,808.80) \$9,484.80 (\$9,484.80) \$25,064.80 (\$25,064.80) \$47,530.40 (\$47,530.40) \$59,120.40 (\$59,120.40) \$79,579.60	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 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 Item Adjustment (0006) 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			2022			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)		
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)		
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)		
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment 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)		
			Material - To	- Total tal				\$0.00 \$0.00		
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)		
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).	
				57	Dec 18, 2023	SYSTEM	\$20,846.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0210	PAVED	Overrun	Overrun - T	otal			\$0.00		
		APPROACH, 7 IN.	Overrun - To	otal				\$0.00		
	0210 -	Total						\$0.00		
		CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)		
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)		
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)		
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)		
							10	Jan 3, 2022	SYSTEM	\$29,005.00
						10	Jan 3, 2022	SYSTEM	(\$29,005.00)	
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)		
						12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)		
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)	Example Exception to of the earth, it symbols Established.	
					14	14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)		
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)		
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)		
						17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)		
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$79,450.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material	, ,,	19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				19	May 16, 2022	SYSTEM	(\$91,951.50)		
				- Total				\$0.00	
			Material - To	al		\$0.00			
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)	
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)	
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,480.00)	
					57	Dec 18, 2023	SYSTEM	\$16,197.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0220 -	- Total						\$0.00	
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)	
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)	
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Overrun - To	tal				\$0.00		
	0230 -	- Total						\$0.00		
	0240	MISC. CONCRETE	Material	erial	36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)		
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)		
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					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
					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.	
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)		
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)		
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)		
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)		
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)		
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0250	MISC. CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$3,530.00)	
					50	Sep 5, 2023	SYSTEM	(\$12,355.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,530.00)	
					55	Nov 16, 2023	SYSTEM	(\$1,765.00)	
					57	Dec 18, 2023	SYSTEM	\$21,180.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
(0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	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.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
				7	7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)	
					8	Dec 2, 2021	SYSTEM	\$17,445.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Dec 2, 2021	SYSTEM	(\$17,445.00)															
		UNDER)			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	SYSTEM	(\$22,101.00)															
					10	Jan 3, 2022	SYSTEM	\$22,194.00	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.														
					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 schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$57,541.80)															
			Material - To	- Total				\$0.00															
			Overrun	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$7,861.50)															
			Overrun		49	2023 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														
					50	Sep 5,	SYSTEM	(\$7,717.50)	applied (if non-zero).														
					51	2023 Sep 19,	SYSTEM	(\$315.00)															
						2023		()															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$1,215.00)					
		UNDER)			57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0260 -	- Total						\$0.00					
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)					
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					9	Dec 16, 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)					



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		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 schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$228.00)	
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$228.00)	
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
	0200	· Total	Material - To	tal				\$0.00 \$0.00	
		Total						\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



MSC_PAYED Maker	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.00	J6S1718	0300		Material		14		SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2012						14		SYSTEM	(\$1,649.20)	
18						15		SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
2022 Schrake from Adjustment (0022) selv to user script overriding Payment Estimate Exception A7 on the uncertainty Cardinate Payment Estimate Exception A7 on the uncertainty Payment Estimate Exception S3 on the current Payment Estimate Excep						15		SYSTEM	(\$1,649.20)	
17						16		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
2022 17						16		SYSTEM	(\$1,649.20)	
18						17		SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
2022 SYSTEM (\$6.633.20)						17		SYSTEM	(\$1,649.20)	
19						18		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
2022 SYSTEM (\$6.833.20) 2022 2022 SYSTEM (\$6.833.20) 2022 202						18		SYSTEM	(\$6,633.20)	
2022 20						19		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
2022 Estimate (Early Agustment (0016) due to user schirjl overridding Peyment Estimate Exception 20 on the current Payment Estimate.						19		SYSTEM	(\$6,633.20)	
Verrun Overrun Overr						20		SYSTEM	\$6,633.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Material - Total Overrun Overr						20		SYSTEM	(\$6,633.20)	
Overrun Overrun 39										
2023 40 Apr 3, 2023 SYSTEM (\$6,582.80)						20	Man 46	CVCTEM		
Apr 17, SYSTEM (\$5,348.00)				Overrun	Overrun		2023			
2023							2023			
2023 44 Jun 2, 2023 45 Jun 19, 2023 45 Jun 19, 2023 46 Jun 30, 2023 47 2023 47 2023 48 Aug 2, 2023 49 Aug 16, 2023 40 Aug 16, 2023 40 Aug 16, 2023 40 Aug 16, 2023 40 Aug 16, 20							2023			
2023 45 Jun 19, 2023 \$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). 48 Aug 2, 2023 2034 2035 203						42			(\$728.00)	
2023 previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).						44		SYSTEM	(\$1,764.00)	
2023 48 Aug 2, 2023 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 - Total \$0.00 Overrun - Total							2023		\$4,012.40	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
49 Aug 16, 2023 \$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 - Total \$0.00 Overrun - Total \$0.00 MISC. PAVED DRAINAGE Material DRAINAGE 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 19 May 16, 2022 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						46		SYSTEM	(\$1,764.00)	
Dverrun - Total So.00 Overrun - Total So.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. In It is adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. In It is 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 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment						48		SYSTEM	(\$1,862.00)	
Overrun - Total So.00 MISC. PAVED DRAINAGE Material 19 May 16, 2022 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 47 Jul 17, SYSTEM \$3,723.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment						49		SYSTEM	\$14,940.80	previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is
Solution						otal				
MISC. PAVED DRAINAGE Material 19 May 16, 2022		0200	Total	Overrun - To	tal					
Estimate Exception 41 on the current Payment Estimate. 19 May 16, 2022 (\$2,022.15) 47 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment			MISC. PAVED	Material		19		SYSTEM		
47 Jul 17, SYSTEM \$3,723.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment			DRAINAGE			19	May 16,	SYSTEM	(\$2,022.15)	
						47	Jul 17,	SYSTEM	\$3,723.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED		Туре	47	Jul 17,	SYSTEM	(\$3,723.00)	
		DRAINAGE				2023		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$9,993.45)	
					49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$12,543.45)	
					50	Sep 5, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Sep 5, 2023	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		
			Overruit	Overrun	47	Jul 17,	SYSTEM	(\$2,389.35)	
					47	2023	STSTEW	(φ19,040.03)	
					48	Aug 2, 2023	SYSTEM	(\$6,270.45)	
					49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
				Overrun - T	otal			(\$858.00)	
			Overrun - To	tal				(\$858.00)	
	0320 -							(\$858.00)	
	0330	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	-	Oct 3, 2023	SYSTEM	(\$514.80)	
				Overrun - T	otal			(\$514.80)	
			Overrun - To	tal				(\$514.80)	
	0330 -							(\$514.80)	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)	
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)	
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)	
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)	•
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Mar 16,	SYSTEM	(\$23,100.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0340	FURN & PLACE	Material			2022			
		CONC MATL FOR FULL DEPTH			16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)	
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)	· · · · · · · · · · · · · · · · · · ·
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$23,100.00)	
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$23,100.00)	
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)	
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)	
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)	
					40	Apr 3, 2023	SYSTEM	(\$1,580.00)	
					49	Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0340 -	· Total						Ψ0.00	
	0350							\$0.00	
	0330	SUBGRADE COMPACTION (6 IN. DEPUTA	Material		12	Feb 1, 2022	SYSTEM		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.
	0330	COMPACTION (6	Material		12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material			2022 Feb 1,		\$0.00 \$146.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$0.00 \$146.40 (\$146.40)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM	\$0.00 \$146.40 (\$146.40) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$146.40 (\$146.40) \$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$146.40 (\$146.40) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$146.40 (\$146.40) \$346.50 (\$346.50) (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
	0330	COMPACTION (6 IN. DEPTH)	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50 (\$346.50)	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
		(PAVEM			17	Apr 18, 2022	SYSTEM	(\$346.50)																		
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					18	May 2, 2022	SYSTEM	(\$346.50)																		
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$346.50)																		
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					20	Jun 2, 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)																		
										2 2 2			;				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)								
															2			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.				
											:		2	2	29	Oct 17, 2022	SYSTEM	(\$463.20)								
					30	Nov 2, 2022	SYSTEM	(\$463.20)																		



2022 SYSTEM 1403.20 SYST	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6S1718	0350	COMPACTION (6 IN. DEPTH)	Material		31		SYSTEM	\$463.20	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2022 10			(PAVEM			31		SYSTEM	(\$463.20)	
30 Dec 16 SYSTEM S463.20 This adjustment offsets the original system-generated Material Peyment Estimate Exception 1 for the current Peyment Estimate Statement Statement Peyment Estimate Peyment Estimate Statement Peyment Es						32		SYSTEM	\$463.20	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2022 Settmade Blanch Aguatement (0025) due for user schright overnidding Phymneric Estimate Exception 17 on the current Phymneric Estimate Estimate Exception 17 on the current Phymneric Estimate Estimate Exception 17 on the current Phymneric Estimate Phymneric Phymneric Estimate Phymneric Estimate Phymneric Phymne						32		SYSTEM	(\$463.20)	
2022 3 3 3 3 3 3 3 3 3						33		SYSTEM	\$463.20	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2023 Settlemake Learning						33		SYSTEM	(\$463.20)	
35						34		SYSTEM	\$463.20	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
September Sept						34		SYSTEM	(\$463.20)	
36 Feb 2, SYSTEM 5552 30 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (D020) due to user schirtly overridding Payment Estimate lem Adjustment (D020) due to user schirtly overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estima						35		SYSTEM	\$463.20	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2023 Series Ser						35		SYSTEM	(\$463.20)	
1						36		SYSTEM	\$552.30	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
						36		SYSTEM	(\$552.30)	
TYPE 1 OR AGREGATE POR BASE (4 IN. TH) TYPE 1 OR BASE					- Total				\$0.00	
TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH 12 Feb 1, 2022 13 Feb 1, 2022 13 Feb 1, 2022 14 Feb 1, 2022 15 Feb 1, 2022 15 Feb 1, 2022 16 SySTEM S462.00 17 Badjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate Standard In the current Payment Estimate Payment In the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Intellegation 41 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate Estimate Estimate Estimate Estimate Intellegation 42 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Intellegation 42 on the current Payment Estimate Estima				Material - To	tal				\$0.00	
AGGREGATE FOR 2022 Estimate tem Adjustment (0015) due to user schirjt overridding Payment		0350 -	Total						\$0.00	
System S		0360	AGGREGATE FOR	Material		12		SYSTEM	\$195.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 13 Feb 16, 2022 14 Mar 1, SYSTEM 262.00 15 Mar 16, 2022 15 Mar 16, SYSTEM 2022 16 Mar 16, SYSTEM 2022 17 Mar 16, SYSTEM 2022 18 Mar 16, SYSTEM 2642.00 19 SYSTEM 2022 10 Mar 16, SYSTEM 2642.00 10 Mar 16, SYSTEM 2022 11 Mar 16, SYSTEM 2642.00 11 Mar 16, SYSTEM 2022 12 Mar 16, SYSTEM 2642.00 13 Mar 16, SYSTEM 2642.00 14 Apr 4, SYSTEM 2642.00 15 Mar 16, SYSTEM 2642.00 16 Apr 4, SYSTEM 2642.00 17 Mar 2022 18 Apr 4, SYSTEM 2642.00 19 SYSTEM 2022 19 Apr 18, SYSTEM 2642.00 10 Apr 18, SYSTEM 2642.00 11 Apr 18, SYSTEM 2642.00 12 SYSTEM 2642.00 13 Apr 18, SYSTEM 2642.00 14 Apr 18, SYSTEM 2642.00 15 SYSTEM 2642.00 16 Apr 18, SYSTEM 2642.00 17 Apr 18, SYSTEM 2642.00 18 May 2, SYSTEM 2642.00						12		SYSTEM	(\$195.20)	
14 Mar 1, 2022 15 Mar 16, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 18 May 2, 2022 19 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate. 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. This adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						13		SYSTEM	\$462.00	
Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. Mar 1, 2022 SYSTEM										
15 Mar 16, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material 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 Exception 43 on the current Payment Estimate. 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. 17 Apr 18, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate. 18 May 2, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 18 May 2, SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 18 May 2, SYSTEM \$462.00 This adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						13	Feb 16,	SYSTEM	(\$462.00)	
Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 15							Feb 16, 2022 Mar 1,		` ′	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
2022 16 Apr 4, 2022 17 Apr 18, 2022 18 Apr 4, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 Apr 18, 2022 12 Apr 18, 2022 13 Apr 18, 2022 14 Apr 18, 2022 15 Apr 18, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 28 SYSTEM (\$462.00) 29 SYSTEM (\$462.00) 20 SYSTEM (\$462.00)						14	Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM	\$462.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 16						14	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM	\$462.00 (\$462.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2022 17 Apr 18, 2022 18 Apr 18, 2022 19 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. 19 Apr 18, 2022 10 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 10 SYSTEM \$462.00 SYSTEM \$462.00 STEM STEM STEM STEM STEM STEM STEM STEM						14 14 15	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 17 Apr 18, 2022 (\$462.00) 18 May 2, 2022 \$YSTEM \$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.						14 14 15	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 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 Item Adjustment (0025) due to user schirj1 overridding Payment
2022 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, SYSTEM (\$462.00)						14 14 15 15	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 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 Item Adjustment (0025) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 May 2, SYSTEM (\$462.00)						14 14 15 15 16 16	Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) (\$462.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 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 55 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 Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
18 May 2, SYSTEM (\$462.00)						14 14 15 15 16 16 17	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 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 55 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 Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022						14	Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 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 55 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 61 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		19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$462.00)	
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$462.00)	
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	
					37	Feb 16, 2023	SYSTEM	(\$246.80)	
					39	Mar 16, 2023	SYSTEM	(\$36.00)	
					40	Apr 3, 2023	SYSTEM	(\$31.60)	
					47	Jul 17, 2023	SYSTEM	(\$0.40)	
					49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non 2010).
			Overrun - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0360 -	· I otal						\$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.
		DOWEL BAR (DRILLING,	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material			2022 Feb 1,		\$120.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12	2022 Feb 1, 2022 Feb 16,	SYSTEM	\$120.00 (\$120.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12	2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14 14 15 15	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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00 (\$510.00) (\$510.00) \$510.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14 14 15 15 16	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) \$510.00 (\$510.00) \$510.00 (\$510.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material		12 13 13 14 14 15 15 16 16	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	\$120.00 (\$120.00) \$120.00 (\$120.00) (\$120.00) (\$510.00) (\$510.00) (\$510.00) (\$510.00)	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			19	May 16, 2022	SYSTEM	(\$510.00)	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		BAGK			12	Feb 1, 2022	SYSTEM	(\$13.00)	
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$13.00)	
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26.00)	
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$26.00)	
					16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$26.00)	
					17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$26.00)	
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$26.00)	
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schiŋ'i overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$26.00)	
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$26.00)	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0390	DOWEL BAR (FURNISH AND	Material	- Total				\$0.00							
		INSTALL WITH BASK	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 Payment Estimate Exception 25 on the current Payment Estimate.						
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)							
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)							
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0430 -	Total						\$0.00							
	0460		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.						
					30	Nov 2, 2022	SYSTEM	(\$12,025.00)							
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)							
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
											32	Dec 2, 2022	SYSTEM	(\$12,025.00)	
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)							
					34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					34	Jan 3, 2023	SYSTEM	(\$12,025.00)							
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
								35	Jan 17, 2023	SYSTEM	(\$12,025.00)				
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)							
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)							
					47	Jul 17, 2023	SYSTEM	(\$175.00)							
				49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0460	CONCRETE	Overrun	Overrun					applied (if non-zero).	
		TRAFFIC BARRIER, TYPE D		Overrun - T	otal			\$0.00		
		(MODIFI	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, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)		
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						33	Dec 16, 2022	SYSTEM	(\$3,215.00)	
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)		
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)		
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)		
				- Total	2023			\$0.00		
			Material - To					\$0.00		
	0490 -	- Total						\$0.00		
	0550	PREF THERMO PVMT MARK,	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$2,200.00)		
		YIELD TRIAN			48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To					\$0.00		
	0550	- Total	10					\$0.00		
	0560	4 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.	
		WATERBORNE PAINT	. tajaotinont	REFL - Tota	ıl			(\$69.86)		
			Other Item A	djustment - T	otal			(\$69.86)		
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$690.72)		
					54	Nov 2, 2023	SYSTEM	(\$1,180.64)		
				Overrun - T	otal			(\$1,871.36)		
			Overrun - To	tal				(\$1,871.36)		
	0560 -	- Total						(\$1,941.22)		
	0570	6 IN. WHITE HIGH BUILD		REFL	49	Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.	
		WATERBORNE PAINT		REFL - Tota	ıl			\$447.19		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
I6S1718	0570	6 IN. WHITE HIGH	Other Item A	.djustment - T	otal			\$447.19						
		BUILD WATERBORNE PAINT	Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$239.80)						
				Overrun - T	otal			(\$239.80)						
			Overrun - To	tal				(\$239.80)						
	0570 -	Total						\$207.39						
	0580	4 IN. WHITE WATERBORNE PAVEMENT	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.					
		MARKING			48	Aug 2, 2023	SYSTEM	(\$735.00)						
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$735.00)	,					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$759.00)						
				54		Nov 2, 2023	SYSTEM	(\$1,852.00)						
	0580 - Total			Overrun - T	Total .			(\$2,611.00)						
			Overrun - Total				(\$2,611.00)							
		Total						(\$2,611.00)						
	0590	Total 24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	IE IT		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 Paymen Estimate Exception 18 on the current Payment Estimate.					
										48	Aug 2, 2023	SYSTEM	(\$1,255.00)	
						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	- Total			\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$205.00)						
				Overrun - T	otal			(\$205.00)						
			Overrun - To	tal				(\$205.00)						
	0590 -	Total						(\$205.00)						
	0600	4 IN. WHITE ACRYLIC COPOLYMER	Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$880.00)						
		PAIN		Overrun - T	otal			(\$880.00)						
			Overrun - To	tal				(\$880.00)						
	0600 -							(\$880.00)						
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)						
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	0660 -	Total						\$0.00						
	0680	MECHANICALLY STABILIZED	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	0680	EARTH WALL SYS	Material						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.																					
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)																						
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					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)									
				4 4 4												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)														
															4		4			4		4			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.	
																				4	46	Jun 30, 2023	SYSTEM	(\$102,240.00)						
																			2				4							47
													-	2	4					47	4	47	Jul 17, 2023	SYSTEM	(\$102,240.00)					
					48	Aug 2,	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S1718	0680		Material			2023			Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)				
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)				
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					50	Sep 5, 2023	SYSTEM	(\$102,240.00)				
					51	Sep 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					51	Sep 19, 2023	SYSTEM	(\$102,240.00)				
					52	Oct 3, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schiŋ1 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 schiŋ1 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 schiŋ1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
						54	Nov 2, 2023	SYSTEM	(\$102,240.00)			
					55	Nov 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
									55	Nov 16, 2023	SYSTEM	(\$102,240.00)
					56	Dec 4, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					56	Dec 4, 2023	SYSTEM	(\$102,240.00)				
					57	Dec 18, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					57	Dec 18, 2023	SYSTEM	(\$102,240.00)				
					58	Jan 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					58	Jan 2, 2024	SYSTEM	(\$102,240.00)				
					59	Jan 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					59	Jan 16, 2024	SYSTEM	(\$102,240.00)				
					60	Feb 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					60	Feb 2, 2024	SYSTEM	(\$102,240.00)				
					61	Feb 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					61	Feb 16, 2024	SYSTEM	(\$102,240.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0680		Material		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)														
					63	Mar 15, 2024	SYSTEM	\$102,240.00	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.													
					63	Mar 15, 2024	SYSTEM	(\$102,240.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0680 -	· 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.													
					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	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)	
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)	
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,972.00)	
					41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)	
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$30,178.80)	
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)	
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)	
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)	
					53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$30,178.80)	
					54	Nov 2, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$31,280.40)	
					55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)	
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)	
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)	
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)	
					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)	
					63	Mar 15, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					63	Mar 15, 2024	SYSTEM	(\$31,280.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)	
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schiŋ'i overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$122,279.95)	
					46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)	
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)	Estimate Exception 37 of the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	MISC. SPECIAL SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	0720 - To				47	Jul 17, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
			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
		GILOR							Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					17		SYSTEM SYSTEM	(\$183.00) \$183.00	
						2022 May 2,		` ′	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					18	2022 May 2, 2022 May 2,	SYSTEM	\$183.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
					18	2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM	\$183.00 (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
					18 18 19	2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
					18 18 19	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					18 18 19 19 20	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					18 19 19 20 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00) (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					18 18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00 (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					18 18 19 19 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00 (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
					18 18 19 19 20 20 21 21 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
					18 18 19 19 20 20 21 21 22	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11, 2022	SYSTEM	\$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00 (\$183.00) \$183.00 (\$183.00)	Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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.



CHECK	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24 Aug. 2 SYSTEM \$188.00 The adjustment offsets the criginal system-generated Material Payment Extracts (Inc. 1) and a sure crising Payment Extrac	S1718	0740		Material						Estimate Exception 44 on the current Payment Estimate.
2022			CHECK			24		SYSTEM	(\$183.00)	
2022 29 575TEM 3198.20 29 27 29 20 27 29 20 27 20 20 20 20 20 20						25		SYSTEM	\$198.25	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
2022 2022 203 204 2022 203 2						25		SYSTEM	(\$198.25)	
2022 27 Sep 16, SYSTEM S198.25 28 28 28 28 28 28 28						26		SYSTEM	\$198.25	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022 Septimals Item Adjustment (0689) auto to user solid) coveridding Payment Estimate Exception 40 on the current Payment Estimate Temporary Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Extended Exception 47 on the current Payment Estimate Extended Exception 47 on the current Payment Estimate Extended Exception 47 on the current Payment Estimate Extended From Payment Estimate Exception 47 on the current Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment generated Stockgile Transaction Stockg						26		SYSTEM	(\$198.25)	
2022 28						27		SYSTEM	\$198.25	Estimate Item Adjustment (0088) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0025) due to user schirj to vendiding Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Estimate Exception 47 on the current Payment Estimate Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						27		SYSTEM	(\$198.25)	
2022 29						28		SYSTEM	\$198.25	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
2022 SYSTEM S198.25 SysT						28		SYSTEM	(\$198.25)	
1000						29		SYSTEM	\$198.25	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022 Estimate ltem Adjustment (0037) due to user schirj to verridding Payment Estimate Exception 44 on the current Payment Estimate. Substitute Exception 44 on the current Payment Estimate						29		SYSTEM	(\$198.25)	
Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00						30		SYSTEM	\$198.25	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
Material - Total \$0.00						30		SYSTEM	(\$198.25)	
1740 Total					- Total				\$0.00	
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 schirjl overridding Payment Estimate Exception 42 on the current Payment Estimate. Total \$0.00 Total				Material - To	tal				\$0.00	
Estimate Item Adjustment (0024) due to user schirjt overridding Payment Estimate Exception 42 on the current Payment Estimate. 20		0740 -	- Total						\$0.00	
2022 Sum Sum		0780	TYPE C BERM	Material	1aterial			SYSTEM	\$6,050.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Note Support Support						20		SYSTEM	(\$6,050.00)	
Solution Stockpile Solution Stockpile Solution Stockpile Solution Stockpile Stockpil					- Total				\$0.00	
Construction Stockpile STM STOCK STATE ST				Material - To	tal				\$0.00	
2022 54 Nov 2, 2023 SYSTEM (\$13,385.88) Payment Estimate Item Adjustment generated Stockpile Transaction		0780 -	- Total						\$0.00	
Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total S17,847.84 Construction Stockpile STMI Total S17,847.84 Material 30 Nov 2, 2022 SYSTEM \$6,558.00 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 Material Total \$0.00 Material Total \$0.00 BRACKET ARM, 15 Construction 30 Nov 2, SYSTEM \$17,847.84 \$6,558.00 SYSTEM \$6,558.00 SYSTEM \$6,558.00 SYSTEM \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0800	30 FT. OR 9.0 M,			30		SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S17,847.84 Construction Stockpile STMI - Total Material Material Material Material Material - Total SYSTEM SYSTEM S17,847.84			HIFLAI			54		SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 23					- Total				(\$17,847.84)	
Stockpile STM -Total \$17,847.84				Construction	Stockpile -	Total			(\$17,847.84)	
Construction Stockpile STMI - Total \$17,847.84				Stockpile		23		SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 30 Nov 2, 2022 SYSTEM \$6,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$6,558.00) - Total \$0.00 Material - Total \$0.00 0800 - Total \$0.00 0800 BRACKET ARM, 15 Construction 30 Nov 2, SYSTEM (\$1,894.17) Payment Estimate Item Adjustment generated Stockpile Transaction										
2022 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				Construction	Stockpile S	TMI - Tota				
2022 -Total \$0.00				Material		30			\$6,558.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
Material - Total \$0.00						30		SYSTEM	, , , , ,	
0800 - Total \$0.00 0810 BRACKET ARM, 15 Construction 30 Nov 2, SYSTEM (\$1,894.17) Payment Estimate Item Adjustment generated Stockpile Transaction										
0810 BRACKET ARM, 15 Construction 30 Nov 2, SYSTEM (\$1,894.17) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal					
		0800							\$0.00	
		0810				30		SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,576.68)	
			Construction		Total			(\$7,576.68)	
				Otookpiio		Jul 10	CVCTEM		Doument Estimate Item Adjustment generated Stackeile Transaction
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,576.68	
			Construction	Stockpile S	MI - 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 - Tot	al				\$0.00	
	0810 -	Total						\$0.00	
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,450.00)	
			Construction	Stockpile - Total				(\$4,450.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$4,450.00		
			Construction	on Stockpile STMI - Total				\$4,450.00	
			Material 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)	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total	30		SYSTEM	(\$1,275.00) \$0.00	
			Material - Tot		30		SYSTEM	\$0.00	
	0820	Total	Material - Tot		30		SYSTEM	\$0.00 \$0.00	
	0820 - 0860	CABLE, 10 AWG 1 CONDUCTOR,			30		SYSTEM	\$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
		CABLE, 10 AWG 1				2022 Nov 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CABLE, 10 AWG 1 CONDUCTOR,			30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
l		CABLE, 10 AWG 1 CONDUCTOR,		al - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 \$270.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	al - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 (\$270.00) \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material	al - Total	30	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 (\$270.00)	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0860 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT,	Material Material - Tot	al - Total	30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 (\$270.00) \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0860 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material Material - Tot	- Total	30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$270.00 \$270.00 \$0.00 \$0.00 \$1,014.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0860 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2	Material Material - Tot Material	- Total	30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 \$270.00 \$0.00 \$0.00 \$1,014.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0860 - 0860 - 0870	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tot	- Total	30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 \$270.00 \$0.00 \$0.00 \$1,014.00 \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0860 - 0860 - 0870 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Tot Material Material	- Total - Total	30 30 30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 (\$270.00) \$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0860 - 0860 - 0870	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Tot Material Material	- Total	30 30 30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Mov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 \$270.00 \$0.00 \$0.00 \$1,014.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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.
	0860 - 0860 - 0870 -	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total MISC. HIGHWAY	Material - Tot Material Material	- Total - Total	30 30 30 30	Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$270.00 (\$270.00) \$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0900	MISC. HIGHWAY LIGHTING	Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$494.00)	
			Construction	Stockpile - 1	Γotal			(\$494.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction	Stockpile S	TMI - Tota			\$494.00	
	0910 -	Total						\$0.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - 1	Γotal			(\$13,249.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$13,249.60	
			Construction	Stockpile S	TMI - Tota			\$13,249.60	
	0920 -	Total						\$0.00	
	0930		Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,965.60)	
			Construction	Stockpile - 1	Γotal			(\$1,965.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,965.60	
			Construction	Stockpile S	TMI - Tota			\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0930 -	Total						\$0.00	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,414.88)	
			Construction		Total			(\$2,414.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,414.88	
			Construction	Stockpile S	TMI - Total			\$2,414.88	
	0940 -	· Total						\$0.00	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,400.88)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I6S1718	0950	SIGNAL HEAD, TYPE 5S	Construction	Stockpile - 1	otal			(\$1,400.88)		
		1172 33	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,400.88		
			Construction	Stockpile S	MI - Total			\$1,400.88		
	0950 -	Total						\$0.00		
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,728.00)		
			Construction	Stockpile - 1	otal			(\$13,728.00)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$13,728.00		
			Construction	Stockpile ST	MI - Total			\$13,728.00		
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
						36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schin1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0960 -	Total						\$0.00		
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction	Ctooknile 7				(\$5,925.92)		
			Construction		Stockpile - I	otal			(\$5,925.92)	
			Construction Stockpile STMI		otal 27	Sep 16, 2022	SYSTEM	(\$5,925.92) \$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	27	2022	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	27 「MI - Total	2022		(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92		
			Stockpile STMI	- Total	27	2022	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92	This adjustment offsets the original system-generated Material Payment	
			Stockpile STMI	- Total	27 「MI - Total	2022 Feb 2,		(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment	
			Stockpile STMI	- Total	27 TMI - Total	Feb 2, 2023	SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
			Stockpile STMI	- Total	27 [MI - Total 36 36	Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
			Stockpile STMI	- Total	27 TMI - Total 36 36 37	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
			Stockpile STMI	- Total Stockpile ST	27 TMI - Total 36 36 37	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) (\$4,084.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
	0970 -	Total	Stockpile STMI Construction Material	- Total Stockpile ST	27 TMI - Total 36 36 37	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
	0970 - 0980	Total SIGNAL HEAD, TYPE 5B	Stockpile STMI Construction Material	- Total Stockpile ST	27 TMI - Total 36 36 37	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 \$1,557.92)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		SIGNAL HEAD,	Stockpile STMI Construction Material - Tot Construction Stockpile	- Total - Total - Total - Total	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 \$0.00 (\$1,557.92)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		SIGNAL HEAD,	Stockpile STMI Construction Material Material - Tot Construction	- Total - Total - Total - Total	27 TMI - Total 36 36 37 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,925.92) \$5,925.92 \$5,925.92 \$5,925.92 \$4,084.00 (\$4,084.00) \$4,084.00 (\$4,084.00) \$0.00 \$0.00 \$1,557.92)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0980	SIGNAL HEAD, TYPE 5B	STMI	- Total				\$1,557.92	
		TTPE 3B	Construction	Stockpile S	TMI - Total			\$1,557.92	
	0980 -	- Total						\$0.00	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 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 - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0985 -	- Total						\$0.00	
	0990	SIGNAL SIGN,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,625.00)	
			Construction	Stockpile - 1	Total			(\$5,625.00)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Total			\$5,625.00	
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)	
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)	
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)	
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)	
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material						Estimate Exception 24 on the current Payment Estimate.																
		HARDWARE			40	Apr 3, 2023	SYSTEM	(\$2,376.00)																	
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)																	
					42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					42	May 1, 2023	SYSTEM	(\$2,376.00)																	
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$2,376.00)																	
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$2,376.00)																	
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)																	
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)																	
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$7,425.00)																	
					48	Aug 2, 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.
								5	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,	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material			2023			Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		HARDWARE			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 schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,425.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -	- Total						\$0.00	
	1000	POST, SIGNAL 8 FT.			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	TMI - 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		SYSTEM	\$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
						2023 Sep 5,			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
					50	2023 Sep 5, 2023 Sep 19,	SYSTEM	(\$7,532.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
				- Total	50	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM	(\$7,532.00) \$7,532.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
			Material - Tol		50	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM SYSTEM	(\$7,532.00) \$7,532.00 (\$7,532.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15 FT.	Construction Stockpile	Type	46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,047.64)	
			Construction	Stockpile - 1	Total			(\$2,047.64)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,047.64	
			Construction	Stockpile S	TMI - Tota			\$2,047.64	
			Material		46	Jun 30, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$690.00)	
					47	Jul 17, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$690.00)	
					48	Aug 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$690.00)	
					49	Aug 16, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$690.00)	
					50	Sep 5, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$690.00)	
					51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$1,380.00)	
				Overrun - T	otal			(\$1,380.00)	
			Overrun - Tot	al				(\$1,380.00)	
	1010 -	- Total						(\$1,380.00)	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,473.04)	
			Construction	Stockpile - 1			01/0==:	(\$10,473.04)	
			Construction Stockpile STMI	T. 4.1	23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI To 1			\$10,473.04	
	4000	Total	Construction	Stockpile S	MI - Tota			\$10,473.04	
	1030 -	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	\$0.00 (\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction		Total			(\$12,695.78)	
			Construction		23	Jul 18,	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			5550.00001		_~	Jul 10,	J. J. LIVI	Ç12,000.70	. 27 Zeamate nom rajasament generated etection managed on



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1040	POST, TYPE CL,	Stockpile	- 7		2022			
		30 FT. ARM OR 9.1 M ARM	STMI	- Total				\$12,695.78	
		W AKW	Construction	Stockpile S	ΓΜΙ - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	1040 -	· Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM		- Total				(\$6,554.92)	
			Construction		Гotal			(\$6,554.92)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,554.92	
			Construction	Stockpile S	ΓΜΙ - Total			\$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	Total			(\$34,285.61)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$34,285.61	
			Construction	Stockpile S	ГМI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment
								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
					36		SYSTEM		Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
						2023 Feb 16,		(\$21,908.00)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
				- Total	37	2023 Feb 16, 2023 Feb 16,	SYSTEM	(\$21,908.00) \$21,908.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
			Material - To		37	2023 Feb 16, 2023 Feb 16,	SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
	1060 -	- Total	Material - To		37	2023 Feb 16, 2023 Feb 16,	SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
	1060 - 1070	POST, TYPE CL, 50 FT. ARM OR	Material - Tol		37	2023 Feb 16, 2023 Feb 16,	SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
		POST, TYPE CL,	Construction		37	2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR	Construction	al - Total	37 37 52	2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 (\$9,703.63)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Construction Stockpile	al - Total	37 37 52	2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 (\$9,703.63)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Construction	al - Total	37 37 52	2023 Feb 16, 2023 Feb 16, 2023 Oct 3, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 (\$9,703.63) (\$9,703.63)	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - 1	37 37 52 Fotal 23	2023 Feb 16, 2023 Feb 16, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 \$0.00 (\$9,703.63) (\$9,703.63) \$9,703.63	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	37 37 52 52 Fotal 23	2023 Feb 16, 2023 Feb 16, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 (\$9,703.63) (\$9,703.63) \$9,703.63	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1	37 37 52 52 Fotal 23	2023 Feb 16, 2023 Feb 16, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM	(\$21,908.00) \$21,908.00 (\$21,908.00) \$0.00 \$0.00 (\$9,703.63) (\$9,703.63) \$9,703.63 \$9,703.63 \$9,703.63	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1075	POST, TYPE C, 40	Construction	Stockpile -	Total			(\$7,599.34)	
		FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,599.34	
			Construction	Stockpile S	TMI - Tota			\$7,599.34	
	1075 -	Total						\$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 -				(\$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 -							\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,737.75)	
			Construction	Stockpile -				(\$10,737.75)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,737.75	
			Construction	Stockpile S	TMI - Tota			\$10,737.75	
	1080 -	Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,812.56)	
			Construction	Stockpile -	Total			(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Tota			\$15,812.56	
	1090 -						2)12==11	\$0.00	
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,784.00)	
			Construction	Stockpile -	Total			(\$72,784.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$72,784.00	
			Construction	Stockpile S				\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)	
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	,
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1100 -	Total						\$0.00	
	1110		Construction		36	Feb 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	-	0				-,	=	,. ,. ,	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1110	DETECTION	Stockpile			2023			
		SYSTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,312.32)	
			Construction	Stockpile - 1	Total .			(\$83,312.32)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	Stockpile S	ΓMI - Tota			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	Example 2.30ptol. 10 of the sample 1 of the sample 1
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TRACER WIRE		Overrun - T	otal			(\$891.00)	
			Overrun - To	tal				(\$891.00)	
	1140 -	Total						(\$891.00)	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOOBLE, TIPE 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
			2	- Total				\$4,230.00	
			Construction	Stockpile S	ГМI - Tota			\$4,230.00	
	1300 -	Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - 1	Total			(\$23,505.66)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,505.66	
			Construction	Stockpile S	ГМI - 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1330	MISC.	Construction	Type - Total				(\$5,307.12)	
			Stockpile Construction	Stocknilo	Total			/\$5 207 12\	
			Construction	Stockpile - I	27	Sep 16,	SYSTEM	(\$5,307.12) \$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		21	2022	STSTEW	ψ5,507.12	Payment Estimate item Aujustinent generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	Stockpile S	MI - Tota			\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,467.89)	
			Construction	Stockpile - 1				(\$51,467.89)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S	ΓΜΙ - Total			\$51,467.89	
	1340 -	Total						\$0.00	
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)	
					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 -							\$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
			0	- Total	F-4-1			(\$23,555.00)	
			Construction	Зтоскрпе - 1		Dec 16.	OVOTEN	(\$23,555.00)	Description of Falling to New Addition to an Addition to the Addition of the A
			Construction Stockpile STMI		33	2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TAIL Total			\$23,555.00	
	1360 -	Total	Construction	Этоскрие 5	rwii - Total			\$23,555.00 \$0.00	
	1360 -	BREAKAWAY ASSEMBLY	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	Otockhile		44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TUBE)			54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$364.56)	
			Construction		otal			(\$364.56)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$364.56	
			Construction		ΓΜΙ - 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
					43	May 16, 2023	SYSTEM	(\$900.00)	Estimate Exception 29 on the current Payment Estimate.
						2020			



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		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.
		TUBE)			58	Jan 2, 2024	SYSTEM	(\$7,200.00)	
					59	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	U-CHANNEL POST, 3 LB			43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$450.24)	
			Construction	Stockpile - 1	Total			(\$450.24)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$450.24	
			Construction	Stockpile S	TMI - Tota			\$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,	SYSTEM	(\$1,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1380	U-CHANNEL	Material			2023				
		POST, 3 LB			52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)		
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)		
					54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)		
					55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$1,680.00)	Estimate Exception 25 on the current rayment Estimate.	
					56	Dec 4, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$1,680.00)	Esumate Exception 24 on the current Payment Estimate.	
					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
					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		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$24,346.35		
			Construction	Stockpile S	TMI - <u>Tota</u>			\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material		45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)	
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)	
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)	
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)	
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)	
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)	
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$32,086.50)	
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)	
					53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)	
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)	
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$37,605.00)	
					56	Dec 4, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material		59	Jan 16, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					59	Jan 16, 2024	SYSTEM	(\$37,605.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1410 -	Total						\$0.00																				
	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		.2 3/			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)																				
				Stockpile - 1				(\$5,092.50)																				
			Construction Stockpile STMI	T. 1. 1	42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			0	- Total				\$5,092.50																				
				Stockpile S				\$5,092.50																				
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
														43	May 16, 2023	SYSTEM	(\$5,124.00)											
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)																				
					45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)																				
						46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
					46	Jun 30, 2023	SYSTEM	(\$13,944.00)																				
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
												47	Jul 17, 2023	SYSTEM	(\$13,944.00)													
													48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
																						48	Aug 2, 2023	SYSTEM	(\$13,944.00)			
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
																				4				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																			



J6S1718	nerated Material Payment chirj1 overridding Payment t Estimate. nerated Material Payment chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment chirj1 overridding Payment Estimate.
12 GA. 52	chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment chirj1 overridding Payment Estimate.
Estimate Item Adjustment (0020) due to user's Estimate Exception 25 on the current Payment 53 Oct 16, SYSTEM (\$16,296.00) 54 Nov 2, 2023 54 Nov 2, 2023 55 Nov 16, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 Dec 18, SYSTEM (\$16,296.00) Estimate Item Adjustment (0029) due to user's Estimate Exception 24 on the current Payment 58 This adjustment offsets the original system-ger Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment 58 Nov 16, 2023 Estimate Item Adjustment (0029) due to user's Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment 59 This adjustment offsets the original system-ger Estimate Item Adjustment (0016) due to user's Estimate Item Adjustment (0016) due to user's Estimate Exception 26 on the current Payment	chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment chirj1 overridding Payment Estimate.
54 Nov 2, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0029) due to user's Estimate Exception 24 on the current Payment 54 Nov 2, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment 55 Nov 16, 2023 SYSTEM \$16,296.00 SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment offsets the original system-ger Estimate Exception 26 on the current Payment 56 Dec 4, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-ger 57 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger	chirj1 overridding Payment I Estimate. nerated Material Payment chirj1 overridding Payment Estimate.
Estimate Item Adjustment (0029) due to user's Estimate Exception 24 on the current Payment 54 Nov 2, 2023 (\$16,296.00) 55 Nov 16, 2023 (\$16,296.00) 56 Dec 4, 2023 (\$16,296.00) 56 Dec 4, 2023 (\$16,296.00) 57 Dec 18, SYSTEM (\$16,296.00) Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment (\$16,296.00) This adjustment offsets the original system-ger Estimate Item Adjustment (0016) due to user's Estimate Item Adjustment (0016) due to use	chirj1 overridding Payment I Estimate. nerated Material Payment chirj1 overridding Payment Estimate.
55 Nov 16, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment 55 Nov 16, 2023 SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0016) due to user's Estimate Item Adjustment (0016) due to user's Estimate Exception 26 on the current Payment 56 Dec 4, 2023 SYSTEM \$16,296.00 String Estimate Exception 26 on the current Payment 56 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger	chirj1 overridding Payment Estimate.
2023 Estimate Item Adjustment (0021) due to user's Estimate Exception 25 on the current Payment 55 Nov 16, 2023 56 Dec 4, 2023 57 Dec 18, SYSTEM \$16,296.00 Estimate Item Adjustment (0021) due to user's Estimate Item Adjustment (0016) due to user's Estimate Exception 26 on the current Payment 56 Dec 4, 2023 57 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger Estimate Exception 26 on the current Payment	chirj1 overridding Payment Estimate.
2023 56 Dec 4, 2023 \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0016) due to user s Estimate Exception 26 on the current Payment 56 Dec 4, 2023 \$70 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger	
2023 Estimate Item Adjustment (0016) due to user s Estimate Exception 26 on the current Payment 56 Dec 4, 2023 (\$16,296.00) 57 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger	
2023 57 Dec 18, SYSTEM \$16,296.00 This adjustment offsets the original system-ger	
2023 Estimate Item Adjustment (0026) due to user s Estimate Exception 24 on the current Payment	chirj1 overridding Payment
57 Dec 18, SYSTEM (\$16,296.00)	
58 Jan 2, 2024 \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user s Estimate Exception 18 on the current Payment	chirj1 overridding Payment
58 Jan 2, SYSTEM (\$16,296.00)	
59 Jan 16, 2024 \$16,296.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0012) due to user s Estimate Exception 18 on the current Payment	chirj1 overridding Payment
59 Jan 16, SYSTEM (\$16,296.00)	
- Total \$0.00	
Material - Total \$0.00	
1420 - Total \$0.00	
1430 SH-FLAT SHEET Construction Stockpile 43 May 16, 2023 (\$4,991.92) Payment Estimate Item Adjustment generated	Stockpile Transaction
44 Jun 2, 2023 (\$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 - Total (\$17,806.30)	
Construction Stockpile 2023 SYSTEM \$17,806.30 Payment Estimate Item Adjustment generated	Stockpile Transaction
- Total \$17,806.30	
Construction Stockpile STMI - Total \$17,806.30	
Material 43 May 16, 2023 \$12,356.25 This adjustment offsets the original system-ger Estimate Item Adjustment (0031) due to user s Estimate Exception 33 on the current Payment	chirj1 overridding Payment
43 May 16, SYSTEM (\$12,356.25)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$0.00	
1460 MISC. DRAINAGE FITTINGS Material FITTINGS STATE S	chirj1 overridding Payment
45 Jun 19, SYSTEM (\$1,116.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1460	MISC. DRAINAGE FITTINGS	Material			2023			
		FITTINGS			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)	Estimate Exception 17 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Aug 16, 2023	SYSTEM	(\$2,112.00)	
				Overrun - T	otal			(\$2,112.00)	
			Overrun - To	tal				(\$2,112.00)	
		Total						(\$2,112.00)	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	
		J			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	
		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	run 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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	1590	15 IN. PIPE GROUP A	Overrun	Overrun	40	2023	OVOTENA	004 770 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		Aug 16, 2023	SYSTEM	(\$10,614.00)																			
				Overrun - T	otal			(\$10,614.00)																			
			Overrun - To	tal				(\$10,614.00)																			
	1650 -							(\$10,614.00)																			
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)																			
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)																			
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
								16	Apr 4, 2022	SYSTEM	(\$7,848.00)																
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)																			
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$7,848.00)																			
					19	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
					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	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,	SYSTEM	(\$9,810.00)																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1670	MISC. MANHOLES	Material			2022			
		AND DROP INLETS			24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)	
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)	
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)	
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1670 -	· Total						\$0.00	
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 1,	SYSTEM	(\$15,771.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1800	MISC. MANHOLES AND DROP INLETS	Overrun - To	tal				\$0.00		
	1800 -	· Total						\$0.00		
	1820	MISC. MANHOLES AND DROP	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)		
		INLETS			48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1820 -	· Total						\$0.00		
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$100.00)		
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						8	Dec 2, 2021	SYSTEM	(\$100.00)	
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$400.00)		
						10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - Total					\$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	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	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)	Estimate Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1860	WATER - UTILITY	Material		22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	- Total						\$0.00	
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1910	MISC.		- Total	25		SYSTEM	(\$9,984.32) (\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1910	MISC.	Stockpile	- Total Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	1910	MISC.	Stockpile Construction Construction Stockpile				SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1910	MISC.	Stockpile Construction Construction		Гotal	2022 Jul 18,		(\$9,984.32) (\$9,984.32)	
	1910	MISC.	Construction Construction Stockpile STMI	Stockpile - 1	Total 23	Jul 18, 2022		(\$9,984.32) (\$9,984.32) \$9,984.32	
	1910	MISC.	Construction Construction Stockpile STMI	Stockpile - 1	Total 23	Jul 18, 2022		(\$9,984.32) (\$9,984.32) \$9,984.32	
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Tota	Jul 18, 2022 Aug 16,	SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Tota 25	Jul 18, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Total 23 TMI - Tota 25 25	Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	FMI - Tota 23 25 25 26	Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00 (\$12,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Total 25 25 26 26	Jul 18, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00 (\$12,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Total 25 25 26 26 27	Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00 (\$12,464.00) \$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Total 25 25 26 26 27	Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00 (\$12,464.00) \$12,464.00 (\$12,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
	1910	MISC.	Construction Construction Stockpile STMI Construction	Stockpile - 1	Fotal 23 FMI - Total 25 25 26 26 27 27 28	Jul 18, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,984.32) (\$9,984.32) \$9,984.32 \$9,984.32 \$12,464.00 (\$12,464.00) \$12,464.00 (\$12,464.00) \$12,464.00 (\$12,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
6S1718	1910	MISC.	Material			2022																				
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1910 -	Total						\$0.00																		
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$10,856.20)																		
			Construction	Stockpile - 1	Γotal			(\$10,856.20)																		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$10,856.20																		
			Construction	Stockpile S	TMI - Total			\$10,856.20																		
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
						25	Aug 16, 2022	SYSTEM	(\$6,604.00)																	
										26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
												26	Sep 2, 2022	SYSTEM	(\$6,604.00)											
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
									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 - Tot	tal				\$0.00																		
	1920 -	Total						\$0.00																		
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)																		
																	:			2		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,	SYSTEM	\$6,900.00	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	1930	MISC.	Material		27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1930 -	- Total						\$0.00	
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schiŋ1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	· Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					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 schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	•
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950	- Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj¹ overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1960	MISC.	Material	- Total				\$0.00												
			Material - Tot	al				\$0.00												
	1960 -	Total						\$0.00												
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1970 -	Total						\$0.00												
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$560.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1980 -	Total						\$0.00												
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)												
																26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																		26	Sep 2, 2022	SYSTEM
											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	30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)												
				- Total				\$0.00												
			Material - Tot					\$0.00												
	1990 -	Total						\$0.00												
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)												
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)												
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	2000	MISC.	Material		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
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	Estimate Exception 63 on the current Payment Estimate.
				- Total		2022		00.03	
			Material - To					\$0.00 \$0.00	
	2000 -	Total	waterial - 10	can				\$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		Total			(\$1,996.80)	
			Construction		27	Sep 16,	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022	0.0.2	\$1,996.80	, symmetric community and the complete control of the complete control of the complete control of the control o
			Construction		ΓMI - Total			\$1,996.80	
			Material	Отоскрпе о	30	Nov 2,	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment
			iviaterial		30	2022	OTOTEW	ψ5,000.00	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2010 -	· Total MISC.	Construction		30	Nov 2,	CVCTEM	\$0.00	
		MISC.					SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Total		2022	SYSTEM	(, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	Fotal		SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotal 27		SYSTEM	(, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2022 Sep 16,		(\$1,057.68) (\$1,057.68)	
			Construction Construction Stockpile STMI	Stockpile - ⁻ - Total	27	Sep 16, 2022		(\$1,057.68) (\$1,057.68) \$1,057.68	
			Construction Construction Stockpile	Stockpile - ⁻ - Total	27	Sep 16, 2022		(\$1,057.68) (\$1,057.68) \$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 FMI - Total	2022 Sep 16, 2022	SYSTEM	(\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 FMI - Total 25	Sep 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM	(\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68 \$1,057.68 \$5,145.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 FMI - Total 25 25	2022 Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM	(\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68 \$1,057.68 \$5,145.00 (\$5,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 TMI - Total 25 25 26	2022 Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68 \$1,057.68 \$5,145.00 (\$5,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 FMI - Total 25 25 26 26	Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,057.68) (\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68 \$5,145.00 (\$5,145.00) (\$5,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - ⁻ - Total	27 TMI - Total 25 25 26 26 27	Sep 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,057.68) (\$1,057.68) \$1,057.68 \$1,057.68 \$1,057.68 \$5,145.00 (\$5,145.00) \$5,145.00 (\$5,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2020	MISC.	Material		29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)				
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment			
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)	Estimate Exception 65 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tot					\$0.00				
	2020 -	Total						\$0.00				
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			·	- Total				(\$915.20)				
			Construction	Stockpile - 1	Total			(\$915.20)				
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$915.20				
			Construction	Stockpile S	TMI - Total			\$915.20				
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schiŋ¹ overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)				
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)				
							27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
						27	Sep 16, 2022	SYSTEM	(\$5,268.00)			
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)				
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	, ,			
								30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	-			
				- Total				\$0.00				
			Material - Tot	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	TMI - Tota			\$538.72				
		_	Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	2040	MISC.	Material		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 schiŋ1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)		
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)		
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)		
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	,	
				- Total				\$0.00		
		Material - To	Total				\$0.00			
2	2040 -	- Total						\$0.00		
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$3.00)		
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$3.00)		
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$3.00)		
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$3.00)		
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$3.00)		
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schiŋ¹ overridding Payment Estimate Exception 68 on the current Payment Estimate.	
				3		30	Nov 2, 2022	SYSTEM	(\$4.00)	
								\$0.00		
				- Total				Ψ0.00		
			Material - To					\$0.00		
	2050 -	- Total	Material - To							
	2050 - 2060	- Total MISC.	Material - To		30	Nov 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schiŋ1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2060	MISC.	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
, li	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)	
				- Total				\$0.00	
			Material - Tot	al				\$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				(\$4,900.79)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,900.79	
			Construction	Stockpile S				\$4,900.79	
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)	
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)	
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)	
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)	



Marcial 1910	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Part	J6S1718	2110	MISC.	Material		30		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.	
210 Total						30		SYSTEM	(\$5,595.50)		
2170 Misc. Material 25 May 16 9YSTEM \$12,740.00 12 13 14 14 14 14 14 14 14					- Total				\$0.00		
210				Material - Tot	al				\$0.00		
2022 2023 2024 2024 2025		2110 -	Total						\$0.00		
26		2120	MISC.	Material		25		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.	
2022 Sep 24 SySTEM (\$12,740.00) SySTEM						25		SYSTEM	(\$12,740.00)		
2022 27						26		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.	
2022 Sep 16, SYSTEM S12,740.00 This adjustment (0103) due to user schild overridding Payment Estimate Exception S3 on the current Payment Estimate Intern Adjustment (0649) due to user schild overridding Payment Estimate Item Adjustment (0649) due to user schild overridding Payment Estimate Item Adjustment (0649) due to user schild overridding Payment Estimate Item Adjustment (0649) due to user schild overridding Payment Estimate Item Adjustment (0649) due to user schild overridding Payment Estimate Item Adjustment (069) due to user schild overridding Payment Estimate Item Adjustment (069) due to user schild overridding Payment Estimate Item Adjustment (069) due to user schild overridding Payment Item Item Adjustment (0677) due to user schild overridding Payment Item Item Item Item Item Item Item Ite						26		SYSTEM	(\$12,740.00)		
2022 28						27		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.	
2022						27		SYSTEM	(\$12,740.00)		
2022 29						28		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.	
2022 Estimate tex-Acquisment (0039) due to user schift overridding Payme Estimate Exception S9 on the current Payment Estimate Payment Estimate Exception S9 on the current Payment Estimate Payment Estimate Item Adjustment (0077) due to user schift overridding Payme Estimate Item Adjustment (0077) due to user schift overridding Payme Estimate Item Adjustment (0077) due to user schift overridding Payme Estimate Exception 74 on the current Payment Estimate.						28		SYSTEM	(\$12,740.00)		
2022 30 Nov 2, SYSTEM \$12,740.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 74 on the current Payment Estimate. So. 00 2120 - Total So. 00 2120 - Total SySTEM Sys						29		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.	
Estimate tem Adjustment (0077) due to user schirjf overridding Payme Estimate Exception 74 on the current Payment Estimate. Total						29		SYSTEM	(\$12,740.00)		
2022 \$0.00						30		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.	
Naterial - Total \$0.00							30		SYSTEM	(\$12,740.00)	
Source Stockpile Stockpile Total S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S26,821.55 Payment Estimate Item Adjustment offsets the original system-generated Material Paymen S46,821.55 S46,821.					- Total				\$0.00		
MISC. FENCING Construction Stockpile Total (\$26,821.55) Payment Estimate Item Adjustment generated Stockpile Transaction (\$26,821.55)				Material - Tot	sterial - Total				\$0.00		
Stockpile 2023 (\$26,821.55) Construction Stockpile - Total (\$26,821.55) Construction Stockpile - Total (\$26,821.55) Construction Stockpile - Total \$26,821.55 Construction Stockpile STMI - Total \$26,821.55 Construction Stockpile STMI - Total \$26,821.55 Construction Stockpile STMI - Total \$26,821.55 Material 44 Jun 2, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0049) due to user thursw1 overridding Paym Estimate Exception 9 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0035) due to user schirj1 overridding Paym Estimate Exception 9 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Payme Estimate Item Adjustment (0058) due to user schirj1 overridding Payme Estimate Item Adjustment (0058) due to user schirj1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 46 Jun 30, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 8 on the current Payment Estimate.		2120 -	Total						\$0.00		
Construction Stockpile - Total Construction Stockpile STMI - Total - Total S26,821.55 Construction Stockpile STMI - Total 44 Jun 2, 2023 45 Jun 19, 2023 45 Jun 19, 2023 46 Jun 30, 2023 47 Jul 17, SYSTEM \$34,970.00 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0049) due to user schirj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. (\$34,970.00) This adjustment offsets the original system-generated Material Paymen Estimate Exception 9 on the current Payment Estimate. (\$34,970.00) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0035) due to user schirj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate. (\$34,970.00) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.		2180	MISC. FENCING			44		SYSTEM	(\$26,821.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Stockpile STMI - Total S26,821.55 Construction Stockpile STMI - Total ### SYSTEM #### SYSTEM ##### SYSTEM ##### SYSTEM ##### SYSTEM ##### SYSTEM ####################################					Stockpile - 1						
Construction Stockpile STMI - Total ### SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. ### SYSTEM \$34,970.00 ### SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. #### SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment It				Stockpile		42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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2023 Estimate Item Adjustment (0035) due to user schirj1 overridding Payme Estimate Exception 9 on the current Payment Estimate. 45 Jun 19, 2023 46 Jun 30, 2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen 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 This adjustment offsets the original system-generated Material Payment Payment Estimate.						44		SYSTEM	(\$34,970.00)		
2023 46 Jun 30, 2023 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0058) due to user schirj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. 46 Jun 30, 2023 (\$34,970.00) 47 Jul 17, SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen Estimate.						45		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.	
2023 Estimate Item Adjustment (0058) due to user schirj1 overridding Payme Estimate Exception 8 on the current Payment Estimate. 46 Jun 30, 2023 (\$34,970.00) 2023 47 Jul 17, SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen						45		SYSTEM	(\$34,970.00)		
2023 47 Jul 17, SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Paymen						46		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		SYSTEM	(\$34,970.00)		
						47		SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Material						Estimate Exception 8 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)	
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)	
					49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)	
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)	
					51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$34,970.00)	
					52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$34,970.00)	
					53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$34,970.00)	
					54	Nov 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$34,970.00)	
					55	Nov 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$34,970.00)	
					56	Dec 4, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$34,970.00)	
					57	Dec 18, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$34,970.00)	
					58	Jan 2, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$34,970.00)	
					59	Jan 16, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$34,970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2190	MISC. FENCING	Construction Stockpile	- Total				(\$3,942.37)																
			Construction	Stockpile - 1	Total			(\$3,942.37)																
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$3,942.37																
			Construction	Stockpile S1	ΓΜΙ - Total			\$3,942.37																
			Material		44	Jun 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					44	Jun 2, 2023	SYSTEM	(\$4,440.00)																
					45	Jun 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$4,440.00)																
					46	Jun 30, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					46	Jun 30, 2023	SYSTEM	(\$4,440.00)																
					47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
						47	Jul 17, 2023	SYSTEM	(\$4,440.00)															
					48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)																
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)																
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
						50	Sep 5, 2023	SYSTEM	(\$4,440.00)															
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
									51	Sep 19, 2023	SYSTEM	(\$4,440.00)												
															52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)																
									53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
									54		53	Oct 16, 2023	SYSTEM	(\$4,440.00)										
												54			5						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,	SYSTEM	\$4,440.00	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	2190	MISC. FENCING	Material			2023			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)						
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					57	Dec 18, 2023	SYSTEM	(\$4,440.00)						
					58	Jan 2, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					58	Jan 2, 2024	SYSTEM	(\$4,440.00)						
					59	Jan 16, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					59	Jan 16, 2024	SYSTEM	(\$4,440.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2190 -	- Total						\$0.00						
	2205	MISC.	Material	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)						
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)						
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)						
							\$0.00							
			Material - Tot	tal				\$0.00						
	2205 -	- Total						\$0.00						
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)						
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)						
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)						
			2	2	2	2	2	2	23	23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)						
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)						
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	(\$6,930.00)														
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2240 -	- Total						\$0.00														
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)														
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)														
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)														
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)														
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)														
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)														
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)														
																		34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)														
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)														
			36	36			3		:		;		36		3		3	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	37	37	37	37	37	37	37	3	3			37	Feb 16, 2023	SYSTEM
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2270	BRIDGE APPROACH SLAB	Material		38	Mar 2, 2023	SYSTEM	(\$105,336.00)																
		(MAJOR ROAD)			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																
			Material - To	tal				\$0.00																
	2270 -	Total						\$0.00																
	2280	MISC. FENCING	Material		44	Jun 2, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					44	Jun 2, 2023	SYSTEM	(\$59,899.00)																
					45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$59,899.00)																
					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 schiŋ1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					47	Jul 17, 2023	SYSTEM	(\$79,765.00)																
					48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					48	Aug 2, 2023	SYSTEM	(\$79,765.00)																
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					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)																
			Ę	5:		53	53	53	53	5:	53	53		5		53				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)								
													5	54		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)																
				5	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2280	MISC. FENCING	Material		55	Nov 16, 2023	SYSTEM	(\$79,765.00)					
					56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)					
					57	Dec 18, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					57	Dec 18, 2023	SYSTEM	(\$79,765.00)					
					58	Jan 2, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					58	Jan 2, 2024	SYSTEM	(\$79,765.00)					
					59	Jan 16, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
						59	Jan 16, 2024	SYSTEM	(\$79,765.00)				
					60	Feb 2, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
										60	Feb 2, 2024	SYSTEM	(\$79,765.00)
						61	Feb 16, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
									61	Feb 16, 2024	SYSTEM	(\$79,765.00)	
						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)				
					63	Mar 15, 2024	SYSTEM	\$79,765.00	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.				
					63	Mar 15, 2024	SYSTEM	(\$79,765.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2280 -	- Total						\$0.00					
	2290	GALVANIZED STRUCTURAL STEEL PILES (12			21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IN		- Total				(\$17,993.50)					
			Construction	Stockpile - 1	Total			(\$17,993.50)					
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			O I IVII	- 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,	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			24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)	
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)	
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)	
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)	
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)	
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)	
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)	
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)	
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)	
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL	Material		37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
		STEEL PILES (12 IN			38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	
					40	Apr 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$52,026.00)	
					41	Apr 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$52,026.00)	
					42	May 1, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$52,026.00)	
					43	May 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$52,026.00)	
					44	Jun 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$52,026.00)	
					45	Jun 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$52,026.00)	
					46	Jun 30, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,026.00)	
					47	Jul 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,026.00)	
					48	Aug 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$52,026.00)	
					49	Aug 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$52,026.00)	
					50	Sep 5, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$52,026.00)	
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED		Туре	51	Sep 19,	SYSTEM	(\$52,026.00)	
		STRUCTURAL STEEL PILES (12				2023		,	
		IN			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,	SYSTEM	(\$61,161.00)	Estimate Exception 12 on the current Payment Estimate.
					55	2023 Nov 16,	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment
						2023			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	
	0000	Total	Material - To	ial				\$0.00	
	2310	· Total PILE POINT	Construction		21	Jun 16,	SYSTEM	\$0.00 (\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	20.0	REINFORCEMENT	Stockpile			2022	01012	, , , ,	Toylor Learning town agreement generated execuping trained and
			Comptunction	- Total	Fotol			(\$1,050.00)	
			Construction	Stockpile - 1	12	Feb 1,	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			, , ,
			Construction	- Total	TML Tota			\$1,050.00 \$1,050.00	
			Material	1 этоскрие э	21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment
					21	Jun 16,	SYSTEM	(\$4,200.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2310 -	· Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		,			22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2320	CLASS B	Material	- Total				\$0.00	
		CONCRETE (SUBSTRUCTURE)	Material - To	tal				\$0.00	
	2320 -	· Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	2340 -	· Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
						2022			
				- Total		2022		\$0.00	
			Material - To			EULL		\$0.00 \$0.00	
	2350 -	- Total	Material - To			LUZZ			
	2350 - 2380	STEEL INTERMEDIATE DIAPHRAGM FOR			24	Aug 2, 2022	SYSTEM	\$0.00	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.
		STEEL INTERMEDIATE			24	Aug 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment
		STEEL INTERMEDIATE DIAPHRAGM FOR				Aug 2, 2022		\$0.00 \$0.00 \$3,600.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment
		STEEL INTERMEDIATE DIAPHRAGM FOR			24	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
		STEEL INTERMEDIATE DIAPHRAGM FOR			24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
		STEEL INTERMEDIATE DIAPHRAGM FOR		tal - Total	24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
		STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material	tal - Total	24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	tal - Total	24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	tal - Total	24 25 25	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	tal - Total	24 25 25 25	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	tal - Total	24 25 25 24 24	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	tal - Total	24 25 25 24 24 25	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material Material - To	- Total tal	24 25 25 24 24 25	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON Total SLAB DRAIN	Material - To	- Total tal	24 25 25 24 24 25	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00) (\$2,880.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
	2380 - 2380 - 2390	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON Total SLAB DRAIN	Material - To	- Total tal	24 25 25 24 24 25	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,600.00 (\$3,600.00) \$3,600.00 (\$3,600.00) \$0.00 \$0.00 \$2,880.00 (\$2,880.00) \$2,880.00 (\$2,880.00)	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN	Material			2022			
		AT END BENTS			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					\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED	Construction		26	Sep 2,	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD (TAPERED)	Stockpile	- Total		2022		(\$6,600.00)	
		(TAPERED)	Construction		Total			(\$6,600.00)	
			Construction		12	Feb 1,	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$6,600.00	
			Construction		TML - Total			\$6,600.00	
	2410 -	Total	O O I O CI U O CI O CI	i Otookpiio O	Tim 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		o.u.			(\$5,600.00)	
	5002 -	Total						(\$5,600.00)	
	5008	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,875.00)	
					55	Nov 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,875.00)	
					56	Dec 4, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,875.00)	·
					57	Dec 18, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	5008	MISC. ITS	Material		57	Dec 18, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	· Total						\$0.00	
	5009	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,566.60)	
					54	Nov 2, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,566.60)	
					55	Nov 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,566.60)	
					56	Dec 4, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,566.60)	
					57	Dec 18, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$1,566.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	- Total						\$0.00	
	5010	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,344.00)	
					54	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,344.00)	
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schij'l overridding Payment Estimate Exception 26 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)	
					56	Dec 4, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,344.00)	
					57	Dec 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	- Total						\$0.00	
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5019	WATER - UTILITY ITEM	Material		53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$5,940.69)	
					54	Nov 2, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$5,940.69)	
					55	Nov 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$5,940.69)	
					56	Dec 4, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,940.69)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5019 -	Total						\$0.00	
	5021	15 IN. GROUP A FLARED END SECT	Material		55	Nov 16, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,254.51)	
					56	Dec 4, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$2,254.51)	
					57	Dec 18, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$2,254.51)	
					58	Jan 2, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$2,254.51)	
					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)	
					63	Mar 15, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					63	Mar 15, 2024	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	- Total				\$0.00	
		FLARED END SECT	Material - Tot	tal				\$0.00	
	5021 -	Total						\$0.00	
	5025	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 - Tot	tal				\$0.00	
	5025 -	Total						\$0.00	
	5029	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$3,709.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$3,709.98)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5029 -	Total						\$0.00	
	5030	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$8,116.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$8,116.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5030 -	Total						\$0.00	
J6S1718 - ⁻	Total							\$168,829.21	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		, e.v.v.ee2			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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -							\$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



2022 Estimate Item Aglustment (0023) due to user schipt overniding Particular Scanner 1	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	S1718B 2510		Material						Estimate Exception 1 on the current Payment Estimate.
28		PLACE			27		SYSTEM	(\$3,281.40)	
28					28	Oct 3,	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.
2022 Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate 2022 20					28		SYSTEM	(\$3,281.40)	Estimate Exception 1 on the earliest agricult Estimate.
2022 30					29		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.
System Setimate Exemption 1 on the current Payment Estimate Setimate Exception 1 on the current Payment Estimate Setimate Exception 1 on the current Payment Estimate Setimate					29		SYSTEM	(\$3,281.40)	
2022 31 Nov 16, SYSTEM 2022 2022 32 SYSTEM 2022 2022 32 Dec 2, SYSTEM 2022 2023 2					30		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.
System					30		SYSTEM	(\$3,640.50)	
2022 32 Dec 2, 2022 33 Dec 16, 2022 34 Jan 3, 2022 35 Jan 17, 2023 36 Feb 2, 2023 37 SYSTEM (\$6,471.90) 2024 38 SYSTEM (\$6,471.90) 2025 39 SYSTEM (\$6,471.90) 2026 30 Dec 16, 2022 31 Dec 16, 2022 32 Dec 16, 2022 33 Dec 16, 2022 34 Jan 3, 2023 35 SYSTEM (\$6,471.90) 2022 36 Jan 17, 2023 37 SYSTEM (\$6,471.90) 2023 38 SYSTEM (\$6,471.90) 2024 39 SYSTEM (\$6,471.90) 2025 30 Dec 16, 2022 31 Dec 16, 2022 32 SYSTEM (\$6,471.90) 2022 33 Dec 16, 2022 34 Jan 3, 2023 35 SYSTEM (\$6,471.90) 2023 36 SYSTEM (\$6,471.90) 2023 37 Dec 16, 2023 38 SYSTEM (\$6,471.90) 2024 39 Dec 16, 2025 2025 2026 2027 2028 2028 2028 2029 2029 2029 2029 2020 202					31		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.
Estimate Item Adjustment (0014) due to user schirj1 overridding Parestimate Exception 1 on the current Payment Estimate. 32 Dec 2, 2022 SYSTEM (\$6,471.90) 33 Dec 16, 2022 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payrestimate Exception 1 on the current Payment Estimate. 34 Jan 3, 2023 SYSTEM (\$6,471.90) 35 Jan 17, 2023 SYSTEM (\$6,471.90) 36 Feb 2, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payrestimate Exception 1 on the current Payment Estimate. 55 Jan 17, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payrestimate Exception 1 on the current Payment Estimate. 56 Jan 17, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payrestimate Exception 1 on the current Payment Estimate. 56 Jan 17, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payrestimate Exception 1 on the current Payment Estimate. 57 Jan 17, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payrestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overridding Parestimate Item Adjustment (0003) due to user schirj1 overri					31		SYSTEM	(\$6,471.90)	
Dec 16, SYSTEM 2022 SYSTEM 26,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$6,471.90) 2022 34 Jan 3, SYSTEM 2023 35 Jan 17, SYSTEM 2023 36 Feb 2, 2023 37 SYSTEM 26,471.90 This adjustment offsets the original system-generated Material Payr Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 37 SYSTEM 26,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0011) due to user schirj1 overridding Pay Estimate Item Adjustment (0011) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 37 Jan 17, SYSTEM 26,471.90 This adjustment offsets the original system-generated Material Payr Estimate Exception 1 on the current Payment Estimate. 38 Feb 2, SYSTEM 26,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item A					32		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.
Estimate Item Adjustment (0002) due to user schirj1 overridding Par Estimate Exception 1 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$6,471.90) 34 Jan 3, 2023 35 SYSTEM (\$6,471.90) 35 Jan 17, 2023 36 Feb 2, 2023 36 Feb 2, 2023 SYSTEM \$6,471.90 Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0011) due to user schirj1 overridding Par Estimate Exception 1 on the current Payment Estimate. 37 This adjustment offsets the original system-generated Material Payr Estimate Exception 1 on the current Payment Estimate. 38 Feb 2, SYSTEM S6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0011) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Item Adjustment (0003) due to user schirj1 overridding Par Ite					32		SYSTEM	(\$6,471.90)	
2022 34 Jan 3, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0011) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 35 Jan 17, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate.					33		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.
Estimate Item Adjustment (0003) due to user schirj1 overridding Pare Estimate Exception 1 on the current Payment Estimate. 34					33		SYSTEM	(\$6,471.90)	
2023 35 Jan 17, 2023 36 Feb 2, 2023 37 SYSTEM 38 SYSTEM 38 SYSTEM 38 SYSTEM 39 Jan 17, 2023 30 Jan 17, 2023 31 Jan 17, 2023 32 Jan 17, 2023 33 Jan 17, 2023 34 Feb 2, 2023 35 SYSTEM 36 Feb 2, 2023 37 SYSTEM 38 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 39 SYSTEM 30 SYSTEM 30 Feb 2, 2023 30 SYSTEM 3					34		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.
2023 Estimate Item Adjustment (0011) due to user schirj1 overridding Par Estimate Exception 1 on the current Payment Estimate. 35 Jan 17, 2023 36 Feb 2, 2023 37 Feb 2, 2023 38 Feb 2, 2023 39 Feb 2, 2023 30 Feb 2, 2023 40 Feb 2, 2023 50 Feb 2, 2023 50 Feb 2, 2023					34		SYSTEM	(\$6,471.90)	
2023 36 Feb 2, 2023 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user schirj1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM (\$6,471.90) - Total \$0.00					35		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.
2023 Estimate Item Adjustment (0003) due to user schirj1 overridding Par Estimate Exception 1 on the current Payment Estimate. 36 Feb 2, 2023 (\$6,471.90) - Total \$0.00					35		SYSTEM	(\$6,471.90)	
2023					36		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		SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
EMBANKMENT 2022 Estimate Item Adjustment (0003) due to user schirj1 overridding Pa		COMPACTING	Material		26		SYSTEM		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, SYSTEM (\$2,907.00)					26		SYSTEM	(\$2,907.00)	Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16,	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, SYSTEM (\$2,907.00)					27		SYSTEM	(\$2,907.00)	
28 Oct 3, SYSTEM \$2,907.00 This adjustment offsets the original system-generated Material Payr					28	Oct 3,	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 (\$2,907.00)					28		SYSTEM	(\$2,907.00)	•
					29		SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment



1601	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
30317	18B 2520		Material						Estimate Exception 2 on the current Payment Estimate.																								
		EMBANKMENT			29	Oct 17, 2022	SYSTEM	(\$4,182.00)																									
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)																									
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)																									
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)																									
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)																									
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)																									
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)																									
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	2520	- Total						\$0.00																									
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)																									
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
										2	2	2	2		2			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.																								
											2					2	2:	2:			2	28	Oct 3, 2022	SYSTEM	(\$1,620.00)								
																						28							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.
																				Oct 17,	SYSTEM	(\$2,120.00)											
					29	2022																											
					30		SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
						2022 Nov 2,	SYSTEM	\$3,330.00 (\$3,330.00)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN	Material						Estimate Exception 5 on the current Payment Estimate.
		CUT			31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3,	SYSTEM	(\$1,328.04)	
						2022			
					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,	SYSTEM	\$3,194.73 (\$3,194.73)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
						Jan 18, 2022 Jan 18,			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					11	Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	(\$3,194.73)	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 (0002) due to user schirj1 overridding Payment
					11 12	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	(\$3,194.73) \$7,126.56	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 (0002) due to user schirj1 overridding Payment
					11 12 12	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$3,194.73) \$7,126.56 (\$7,126.56)	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 (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
					11 12 12 13	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56	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 (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
					11 12 12 13 13	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56	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 (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 Item Adjustment (0001) due to user schirj1 overridding Payment
					11 12 12 13 13 14	Jan 18, 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	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	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 (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 Item Adjustment (0001) due to user schirj1 overridding Payment
					11 12 12 13 13 14 14 14	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 40202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56	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 (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 Exception 1 on the current Payment Estimate.
					11 12 12 13 13 14 14 15	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	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 (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 Exception 1 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	Jan 18, 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	(\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	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 (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



May 16 16 16 16 16 16 16 16	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J6S1718B	2590		Material						Estimate Exception 1 on the current Payment Estimate.
2012						17		SYSTEM	(\$12,498.44)	
10						18		SYSTEM	\$14,427.38	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
2022 Statistical florin Aglistance (2003) Jude to user singly corrusting Peryment all Statistical Exception 1. on the current Physical Editionals.						18		SYSTEM	(\$14,427.38)	
202 301						19		SYSTEM	\$15,278.51	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2022 September Eathruse Exception 1 on the ourset Payment Estimate Payment Eathruse P						19		SYSTEM	(\$15,278.51)	
201						20		SYSTEM	\$18,088.75	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
2022 STEM						20		SYSTEM	(\$18,088.75)	
Total						21		SYSTEM	\$21,935.91	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
Material - Total						21		SYSTEM	(\$21,935.91)	
Overrun					- Total				\$0.00	
2023 38 Mar 2, 2023 38 Mar 2, 2023 59 Warrun - Total 50.00				Material - To	tal				\$0.00	
2023 September September				Overrun	Overrun	37		SYSTEM	(\$3,426.51)	
2590 - Total 2590 - Total 2590 - Total 2590 - Total 20024						38		SYSTEM	\$3,426.51	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
Separate Separate					Overrun - T	otal			\$0.00	
2650 BIT. PAVEMENT MIXTURE PG84-22 63 Jan 2, 2024 63 Mar 15, SYSTEM \$15,350.85 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is applied (if non-zero). Overrun - Total				Overrun - To	tal				\$0.00	
MIXTURE PG64-22 (BP-1)		2590 -	Total						\$0.00	
SySTEM SYSTEM ST6,350,85 Unit price based on averaged overrun adjustments of ',124,50000 - 124,50000, 'is applied (if non-zero).		2650	MIXTURE PG64-22	Overrun	Overrun	58		SYSTEM	(\$15,350.85)	
Solid Soli			(81 -1)			63		SYSTEM	\$15,350.85	previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is
Solution Solution					Overrun - T	otal			\$0.00	
MISC. Material 32				Overrun - To	tal				\$0.00	
Estimate Item Adjustment (0001) due to user schinj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 32 Dec 2, 2022 33 Dec 16, 2022 34 Jan 3, 2023 35 Jan 17, 2023 36 Feb 2, 2023 Estimate Item Adjustment (0005) due to user schinj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schinj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schinj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		2650 -	Total						\$0.00	
2022 33 Dec 16, 2022 34 Jan 3, 2023 35 Jan 17, 2023 36 Feb 2, 2023 \$170,343.62 \$170,343.62 \$170,343.62 \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. \$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. \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. \$170,343.62 \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. \$170,343.62		2670	MISC.	Material		32		SYSTEM	\$170,343.62	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$170,343.62) 34 Jan 3, 2023 35 Jan 17, 2023 36 Feb 2, SYSTEM (\$170,343.62) Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$170,343.62) Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 37 Jan 17, 2023 SYSTEM (\$170,343.62) SYSTEM (\$170,343.62) SYSTEM (\$170,343.62) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						32		SYSTEM	(\$170,343.62)	
2022 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 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 36 Feb 2, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						33		SYSTEM	\$170,343.62	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 34 Jan 3, 2023 35 Jan 17, 2023 35 Jan 17, 2023 36 Feb 2, 2023 36 Feb 2, SYSTEM (\$170,343.62) Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$170,343.62) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate. 37 Feb 2, SYSTEM (\$170,343.62)						33		SYSTEM	(\$170,343.62)	
35 Jan 17, 2023 35 Jan 17, 2023 36 Feb 2, 2023 37 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. 36 Feb 2, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						34		SYSTEM	\$170,343.62	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 35 Jan 17, 2023 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 Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$170,343.62)						34		SYSTEM	(\$170,343.62)	
2023 36 Feb 2, 2023 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, SYSTEM (\$170,343.62)						35		SYSTEM	\$170,343.62	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$170,343.62)						35		SYSTEM	(\$170,343.62)	
						36		SYSTEM	\$170,343.62	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
						36		SYSTEM	(\$170,343.62)	



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



2023 SySTEM SyS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2023 2023	J6S1718B	2670	MISC.	Material		51		SYSTEM	\$171,396.18	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment													
2003 SYSTEM GS171.300.510 SYSTEM GS171.300.510 SYSTEM GS171.300.510 SYSTEM						51		SYSTEM	(\$171,396.18)														
S						52		SYSTEM	\$171,396.18	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment													
2023 SysTEM (\$171.396.16) SysTEM (\$171.396.16) SysTEM (\$171.396.16) SysTEM						52		SYSTEM	(\$171,396.18)														
2023 25/51EM \$1171.396.18 This adjustment offsets the original system-generated Material Payment Estimate Emanda Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Extended Designation 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Extended Exception 1 on the current Payment Estimate						53		SYSTEM	\$171,396.18	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment													
2003 Septemble						53		SYSTEM	(\$171,396.18)														
2023 SYSTEM ST17,390.18 This adjustment offsets the original system—generated Material Payment Estimate Immarks the original system—generated Material Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Immarks (0007) out to user schipt overridding Payment Estimate Immark						54		SYSTEM	\$171,396.18	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment													
2023 Estimate Exemption 1 on the current Payment Estimate						54		SYSTEM	(\$171,396.18)														
2023 SYSTEM \$171,396.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimat						55		SYSTEM	\$171,396.18	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment													
2023 Estimate Etem Adjustment (0001) due to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate.						55		SYSTEM	(\$171,396.18)														
2023 57						56		SYSTEM	\$171,396.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment													
2023 Estimate Item Adjustment (0012) due to user schirjt overridding Payment Estimate Exception 1 on the current Payment Estimate.						56		SYSTEM	(\$171,396.18)														
2023 \$0.00						57		SYSTEM	\$171,396.18	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment													
Solid Soli						57		SYSTEM	(\$171,396.18)														
CONCRETE PAVEMENT (7 IN. NON-REINF) 17					- Total				\$0.00														
2880 CONCRETE PAVEMENT (7 IN. NON-REINF) Material PAYEMENT (7 IN. NON-REINF) 17				Material - Tot	tal				\$0.00														
Estimate Item Adjustment (0002) due to user schinf overridding Payment Estimate Exception 3 on the current Payment Estimate. 17		2670 -	Total						\$0.00														
18 May 2, 2022 SYSTEM \$2,689.28 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Extended Item Adjustment (0003) due to user schipf overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schipf overridding Payment Estimate Item Adjustment (0004) due to user schipf overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 May 16, 2022 SYSTEM (\$6,704.72) 202 Jun 2, 2022 SYSTEM \$6,704.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schipf overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM \$8,704.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schipf overridding Payment Estimate Item Adjustment (0040) due to user schipf overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM \$45,776.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 22 Jul 1, SYSTEM \$45,776.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppri overridding Payment Estimate Item Adjustment (0002) due to user steppri overridding Payment Estimate Exception 3 on the current Payment Estimate.		2680	PAVEMENT (7 IN.	Material		17		SYSTEM	\$2,689.28	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18						17		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM \$86,704.72 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (00040) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment						18		SYSTEM	\$2,689.28	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 16, 2022 24 Jun 16, 2022 25 Jun 16, 2022 26 Jun 17, 2022 27 Jun 18, 2022 28 Jun 18, 2022 29 Jun 19, 2022 20 Jun 19, 2022																			18		SYSTEM	(\$2,689.28)	
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, SYSTEM \$45,776.72 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.																						1	19
Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 22 Jul 1, SYSTEM (\$28,585.04) Estimate Exception 4 on the current Payment Estimate. 328,585.04 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 22 Jul 1, 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.						19		SYSTEM	(\$6,704.72)														
2022 21 Jun 16, 2022 22 Jul 1, 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 22 Jul 1, 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.						20		SYSTEM	\$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment													
2022 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21						20		SYSTEM	(\$6,704.72)														
22 Jul 1, 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, SYSTEM (\$45,776.72)						21		SYSTEM	\$28,585.04	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$45,776.72)						21		SYSTEM	(\$28,585.04)														
22 Jul 1, SYSTEM (\$45,776.72)				2:		22	Jul 1,	SYSTEM	\$45,776.72	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment													
2022									•														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2680 -	- Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schiŋ¹ 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
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2690 -	- Total						\$0.00	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,253.66	
			Construction	Stockpile S	TMI - Total			\$22,253.66	
	2740 -	- Total						\$22,253.66	
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	· ·
				- Total				(\$59,880.72)	
			Construction	Stockpile -	Γotal			(\$59,880.72)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$59,880.72	
			Construction	Stockpile S	TMI - Total			\$59,880.72	
		- Total						\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)	
					18	May 2, 2022	SYSTEM	(\$540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2770	TRUNCATED DOMES	Overrun	Overrun	19	May 16, 2022	SYSTEM	(\$360.00)	
					24	Aug 2, 2022	SYSTEM	(\$360.00)	
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
					37	Feb 16, 2023	SYSTEM	(\$448.20)	
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2770 -	- Total						\$0.00	
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)	
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)	
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)	
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)	
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,795.50)	
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)	
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)	
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)	
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2780 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	2790	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)												
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)												
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)												
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					48	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 -	- Total						\$0.00												
	2820 MISC. CONCRETE	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
							10	Jan 3, 2022	SYSTEM	(\$5,000.00)										
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
											11	Jan 18, 2022	SYSTEM	(\$5,000.00)						
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
																12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
																				13
					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	15	15	15	15	15	1:	1	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	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.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Fioject	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Ivellativa		
J6S1718B	2820	MISC. CONCRETE	Material		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	Total			(\$57,526.08)			
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$57,526.08			
			Construction	Stockpile S	MI - Tota			\$57,526.08			
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)			
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
							35	Jan 17, 2023	SYSTEM	(\$134,100.00)	
						36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)			
					37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)			
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)			
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	2830 -	- Total						\$0.00			
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,070.00)			
			Construction	Stockpile - 1	Total .			(\$5,070.00)			
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			J I IVII	- Total				\$5,070.00			
			Construction	Stockpile S	ΓMI - Total			\$5,070.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	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 - 1	Гotal			(\$540.00)				
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$540.00				
			Construction	Stockpile S	TMI - Tota			\$540.00				
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)				
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)				
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	2850 -	2850 - Total 2860 MISC, CONCRETE						\$0.00				
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								44	Jun 2, 2023	SYSTEM	(\$37,000.00)	
						45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)				
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	2860 -	- Total						\$0.00				
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,905.00)				
			Construction	Stockpile - 1	Γotal			(\$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	IMI - Total			\$2,905.00				
		- Total			40		0)42==:	\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2880	MISC. CONCRETE	Material		17	Apr 18, 2022	SYSTEM	(\$63,063.54)						
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$73,473.66)						
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$76,515.64)						
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)						
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)						
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)						
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)						
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)						
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)						
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)						
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)						
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)						
											29	Oct 17, 2022	SYSTEM	\$57,481.52
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	2880	MISC. CONCRETE	Material		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.																
					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)																	
																	4		2		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2880	MISC. CONCRETE	Material		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.					
					54	Nov 2, 2023	SYSTEM	(\$52,267.08)						
					55	Nov 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					55	Nov 16, 2023	SYSTEM	(\$52,267.08)						
					56	Dec 4, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					56	Dec 4, 2023	SYSTEM	(\$52,267.08)						
										57	Dec 18, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											5	57	Dec 18, 2023	SYSTEM
					58	Jan 2, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					58	Jan 2, 2024	SYSTEM	(\$52,267.08)						
					59	Jan 16, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					



MISC CONCRETE CARE Married Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
200 CONNECTE LIGHT AND 15	J6S1718B	2880	MISC. CONCRETE	Material		59		SYSTEM	(\$52,267.08)																		
2800 Total					- Total				\$0.00																		
2910 CONCRETE EQUIRS Material 17				Material - To	tal				\$0.00																		
Control Cont		2880 -	- Total						\$0.00																		
15		2910	(6 IN. HEIGHT AND	Material		17		SYSTEM	\$1,134.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																	
2002 Settlemble films Adjustment (DMGs) as in tous or Schild percentage Payment Estimate. Estimate Exception 34 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																	
2002 Settmale Item Adjustment (0009) due to user during reyment Estimate. Security Settmale Exception 34 on the current Payment Estimate. Security Settmale Security Securi						18		SYSTEM	(\$1,134.00)																		
2002						19		SYSTEM	\$1,134.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment																	
2010 Total						19		SYSTEM	(\$1,134.00)																		
2002 NTEGRAL CURB Material 16					- Total				\$0.00																		
2000 INTEGRAL CURB Material				Material - To	tal				\$0.00																		
2022 SYSTEM (\$1,165.50) Estimate Exception 41 on the current Payment Estimate Escaption 41 on the current Payment Estimate Escaption 41 on the current Payment Estimate Escaption 41 on the current Payment Estimate Estimate Escaption 41 on the current Payment Estimate Escaption 41 on the current Payment Estimate Escaption 42 on the current Payment Estimate Escaption 42 on the current Payment Estimate Escaption 47 on the current Payment Estimate Escaption 15 on the current Payment Estimate Estimate Escaption 15 on the current Payment Estimate Estimate Escaption 14 on the current Payment Estimate Estimate Escaption 15 on the current Payment Estimate Estimat		2910 -	- Total						\$0.00																		
2022 17		(6 IN. HEIGHT AND	Material	Material		16		SYSTEM	\$1,165.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment																	
2022 Estimate Item (2007) due to user schipt overridding Payment					16		SYSTEM	(\$1,165.50)																			
2022 18										17		SYSTEM	\$1,165.50	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment													
2022 Estimate Item Adjustment (0009) due to user schirjf overridding Payment Estimate Exception 47 on the current Payment Estimate.										17		SYSTEM	(\$1,165.50)														
2022 20								18		SYSTEM	\$1,165.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment															
2022 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						18	18		SYSTEM	(\$1,165.50)																	
2022 Sum Sum						20		SYSTEM	\$3,108.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																	
230 - Total 2940						20		SYSTEM	(\$3,108.00)																		
2940 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 21 Jun 16, 2022 22 Jul 1, 2022 23 Jul 18, 2022 24 Aug 2, 2022 24 Aug 2, 2022 25 Jun 18, 2022 26 Jun 18, 2022 27 Jun 18, 2022 28 SYSTEM (\$4,968.50) 29 SYSTEM (\$4,968.50) 20 SYSTEM (\$4,968.50) 20 SYSTEM (\$4,968.50) 20 SYSTEM (\$4,968.50) 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 29 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Jul 18, 2022 24 Aug 2, 2022 25 SYSTEM (\$4,968.50) 26 SYSTEM (\$4,968.50) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 29 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Jul 18, 2022 24 Aug 2, SYSTEM (\$4,968.50) 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 29 SYSTEM (\$4,968.50) 20 SYSTEM (\$4,968.50) 20 SYSTEM (\$4,968.50)					- Total				\$0.00																		
2940 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 21				Material - To	tal				\$0.00																		
(6 IN. HEIGHT AND UNDER) 2022 Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, 2022 23 Jul 1, 2022 24 Jul 1, SYSTEM (\$4,968.50) 25 Jul 1, 2022 26 Jul 1, 2022 27 Jul 1, 2022 28 Jul 1, 2022 29 Jul 1, 2022 2022 2024 2025 2026 2026 2026 2027 2028 2029 2029 2020		2930 -	- Total						\$0.00																		
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, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Aug 2, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		2940	(6 IN. HEIGHT AND	Material	Material	Material	Material	Material	Material	Material	Material		21		SYSTEM	\$3,895.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 22 Jul 1, 2022 23 Jul 18, 2022 24 Aug 2, 2022 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item 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. 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, SYSTEM (\$4,968.50)						21		SYSTEM	(\$3,895.00)																		
2022 23 Jul 18, 2022 3 Jul 18, 2022 3 Jul 18, 2022 4 Aug 2, 2022 24 Aug 2, 2022 25 SYSTEM \$4,968.50 26 \$4,968.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 28 Jul 18, 2022 29 SYSTEM \$4,968.50 2020 2020 2020 2021 2021 2021 2022 2022 2022 2023 2024 2025 2026 2026 2027 2028 2029 2029 2020 2020 2020 2020 2020															2	2	2	2	2	2		2	22		SYSTEM	\$4,968.50	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 23 Jul 18, 2022 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, SYSTEM (\$4,968.50)					22		SYSTEM	(\$4,968.50)																			
2022 24 Aug 2, 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, SYSTEM (\$4,968.50)						2022 Estimate Item Adjustment (0054) due to user schirj1 over	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment																				
Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, SYSTEM (\$4,968.50)						23		SYSTEM	(\$4,968.50)																		
						24		SYSTEM	\$4,968.50	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment																	
						24	Aug 2, 2022	SYSTEM	(\$4,968.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2940 -	· Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3020 -	· Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					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 - Tot	tal				\$0.00	
	3060 -							\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	- Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 7				(\$20,000.54)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,000.54	
			Construction	Stockpile S				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3110	MISC. CONCRETE CONSTRUCTION	Material	Туро					Estimate Exception 24 on the current Payment Estimate.
		CONSTRUCTION			46	Jun 30, 2023	SYSTEM	(\$77,109.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3110 -	Total						\$0.00	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,401.30)	
			Construction	Stockpile - 1				(\$13,401.30)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,401.30	
			Construction	Stockpile S1				\$13,401.30	
			Material		45	Jun 19, 2023	SYSTEM	\$12,449.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$12,449.25)	
					46	Jun 30, 2023	SYSTEM	\$24,898.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$24,898.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3120 -	Total						\$0.00	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)	
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)	
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)	
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)	-,
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)	
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
									Estimate Exception 23 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)	Esumate Exception 23 on the current Payment Esumate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		COATED)			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, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					38	Mar 2, 2023	SYSTEM	(\$5,670.00)													
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)													
			Material - To	- Total				\$0.00													
	3130 -	Total	wateriai - 10	tal				\$0.00 \$0.00													
	3140	CONCRETE AND MASONRY PROTECTION	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
		SYSTEM	TECTION	-													44	Jun 2, 2023	SYSTEM	(\$9,134.50)	
						2023			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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3140	CONCRETE AND MASONRY	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PROTECTION SYSTEM			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 - To	tal				\$0.00	
	3140 -	Total						\$0.00	
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$20,695.50)	
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)	
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)	
					23	Jul 18,	SYSTEM	\$20,695.50	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	3160	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
		EARTH WALL SYS			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.															
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)																
																				33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)																
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
				:			3			34	Jan 3, 2023	SYSTEM	(\$20,695.50)											
													3	3		35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
									35	Jan 17, 2023	SYSTEM	(\$20,695.50)												
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)																



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



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 SVSTEM \$448,600.00 This adjustment officials the original system-generated Material Payment Extension time Adjustment (DRIA) due to user solid to eventrating Payment Extension time Adjustment (DRIA) due to user solid to eventrating Payment (DRIA) (as the content of the Control Con	J6S1718B	3160	STABILIZED	Material	,	51		SYSTEM	\$46,620.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Section Control Cont						51		SYSTEM	(\$46,620.00)	
53						52		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimate litem Agustrament (2007) due to sues solid) oversiding Payment Estimate.						52		SYSTEM	(\$46,620.00)	
1						53		SYSTEM	\$46,620.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						53		SYSTEM	(\$46,620.00)	
Society Section Sect						54		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Solution Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception						54		SYSTEM	(\$46,620.00)	
2023 SYSTEM \$46,820.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1003) due to user aching towerdding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (1004) due to user aching towerdding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (1004) due to user aching towerdding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (1004) due to user aching towerdding Payment Estimate Item Adjustment (1004) due to user aching towerdding Payment Estimate Item Adjustment (1004) due to user aching towerdding Payment Estimate Item Adjustment (1002) due to user aching towerdding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (1002) due to user aching towerdding Payment Estimate Item Adjustment (1002) due to user aching towerdding Payment Estimate Item Adjustment (1002) due to user aching towerdding Payment Item Adjustment (1002) due to user aching towerdding Payment Estimate Item Adjustment (1005) due to user aching towerdding Payment Item Adjustment (1005) due to user aching towerdding Payment Item Adjustment (1005) due to user aching towerdding Payment Item Adjustment (1005) due to user aching towerdding Payment Item Adjustment (1005) due to user aching towerdding Payment Item Adjustment (1005) due to user aching towerdding Payment						55		SYSTEM	\$46,620.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2023 Settinate Estinate Elem Adjustment (0003) due to user schirjl overridding Payment						55		SYSTEM	(\$46,620.00)	
2023 57 Dec 18, SYSTEM \$46,820.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate Estimate Estima						56		SYSTEM	\$46,620.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023 Estimate Etam Adjustment (0014) due to user schijf1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the Current Payment Estimate Estimate Estimate Eman Adjustment (0001) due to user schift overridding Payment Estimate Eman Adjustment (0001) due to user schift overridding Payment Estimate Eman Adjustment (0001) due to user schift overridding Payment Estimate Eman Adjustment (0001) due to user schift overridding Payment Estimate Eman Adjustment (0002) due to user schift overridding Payment Estimate Eman Adjustment (0005) due to user schift overridding Payment Estimate Eman Adjustment (0005) due to user schift overridding Payment Estimate Eman Adjustment (0005) due to user schift overridding Payment Estimate Eman Adjustmen						56		SYSTEM	(\$46,620.00)	
2023 September September						57		SYSTEM	\$46,620.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user schirjf overridding Payment Estimate Exception 8 on the current Payment Estimate.						57		SYSTEM	(\$46,620.00)	
2024 SySTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						58		SYSTEM	\$46,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Exception 8 on the current Payment Estimate.						58		SYSTEM	(\$46,620.00)	
2024 SYSTEM \$46,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						59		SYSTEM	\$46,620.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
System						59		SYSTEM	(\$46,620.00)	
2024						60		SYSTEM	\$46,620.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 61						60		SYSTEM	(\$46,620.00)	
2024 62 Mar 4, 2024 62 Mar 4, 2024 63 Mar 15, 2024 64 Mar 15, 2024 65 Mar 15, 2024 66 Mar 15, 2024 67 Mar 15, 2024 80.00 Material - Total						61		SYSTEM	\$46,620.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						61		SYSTEM	(\$46,620.00)	
2024 63 Mar 15, 2024 846,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 63 Mar 15, 2024 - Total \$0.00 Material - Total \$0.00						62		SYSTEM	\$46,620.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
2024 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						62		SYSTEM	(\$46,620.00)	
2024 \$0.00						63		SYSTEM	\$46,620.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Material - Total \$0.00						63		SYSTEM	(\$46,620.00)	
					- Total				\$0.00	
3160 - Total \$0.00				Material - Tot	tal				\$0.00	
		3160 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)	
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$33,471.16)	
					28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
					29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)	
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)	
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)	
					34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)	
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$66,956.00)	
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)	
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			39	Mar 16, 2023	SYSTEM	(\$66,956.00)	
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)	
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)	
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$66,956.00)	
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$66,956.00)	
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)	
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)	
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$66,956.00)	
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)	
					48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)	
					49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$66,956.00)	
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.
		STRUCTURAL			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)	
					63	Mar 15, 2024	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 6 on the current Payment Estimate.
					63	Mar 15, 2024	SYSTEM	(\$66,956.00)	
				- Total				\$0.00	
	0.470	Tabel	Material - Tot	al				\$0.00	
	3170 -		Construction		21	Nov 46	CVCTEM	\$0.00	Doumont Estimate Item Adjustment generated Steelands Tresposition
	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 Construction	Stockpile - 1	Total 29	Oct 17,	SYSTEM	(\$50,754.00) \$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$50,754.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Construction	Stockpile S	ΓMI - Tota			\$50,754.00	
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)	
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)	
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)	
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)	
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)	
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)	
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)	
					38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)	
					39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$164,175.00)	
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)	
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)	
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$164,175.00)	
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		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.
					53	Oct 16, 2023	SYSTEM	(\$164,175.00)	
					54	Nov 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$164,175.00)	
					55	Nov 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$164,175.00)	
					56	Dec 4, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$164,175.00)	
					57	Dec 18, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718B	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 - To	tal				\$0.00	
	3220 -	· Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240 -	- Total						\$0.00	
	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3300	PLANTINGS	Material						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 -							\$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		2020		\$0.00	
			Material - Tot					\$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.
		FLANTINGS			43 May 16, SYSTEM (\$14,300.00)		(\$14,300.00)	Estimate Exception 20 on the current rayment Estimate.	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$1,434.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- i otal ion Stockpile - Total				(\$1,816.50)	
			Construction Stockpile	Ососкрпе	42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,816.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,816.50	
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,458.50)	
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)	
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)	
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)	
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3510	MISC. HIGHWAY SIGNING	Material		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 - To	tal				\$0.00				
	3510 -						21/2	\$0.00				
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		1.0		- Total				(\$984.50)				
			Construction	Stockpile -				(\$984.50)				
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$984.50				
			Construction	Stockpile S	TMI - Tota			\$984.50				
			Material		44	Jun 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				44	Jun 2, 2023	SYSTEM	(\$1,650.00)					
					45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					45	Jun 19, 2023	SYSTEM	(\$3,300.00)				
							46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schiŋ1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
								46	Jun 30, 2023	SYSTEM	(\$3,300.00)	
							47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)				
					48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$3,300.00)				
					49	Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)	-			
							50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				50	Sep 5, 2023	SYSTEM	(\$3,300.00)	,				
					51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					51	Sep 19, 2023	SYSTEM	(\$3,300.00)	-			
					52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					52	Oct 3,	SYSTEM	(\$3,300.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL,	Material			2023			
		6 FT. POSTS, 3 FT. - 1.5			53	Oct 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$3,300.00)	
					54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)	
					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)	
					63	Mar 15, 2024	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 1 on the current Payment Estimate.
					63	Mar 15, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)	
					49	Aug 16, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3520 -	· Total						\$0.00	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT.			44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3530	POSTS	Construction Stockpile	- Total				(\$1,438.75)											
			Construction	Stockpile - 1	otal			(\$1,438.75)											
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$1,438.75											
			Construction	Stockpile S	MI - Tota			\$1,438.75											
			Material		44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$3,000.00)											
					45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)											
					46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)											
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
							47	Jul 17, 2023	SYSTEM	(\$3,000.00)									
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)											
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)											
				- Total				\$0.00											
			Material - Tot	Material - Total				\$0.00											
	3530 -	· Total						\$0.00											
	3540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		POSTS		- Total				(\$400.00)											
			Construction	Stockpile - 1	otal			(\$400.00)											
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$400.00											
			Construction	Stockpile S	MI - Total			\$400.00											
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
										44	Jun 2, 2023	SYSTEM	(\$400.00)						
															45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																	45	Jun 19, 2023	SYSTEM
					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.									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	3540	TRANSITION SECTION, 6.5 FT.	Material		47	Jul 17, 2023	SYSTEM	(\$400.00)	
		POSTS			48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$400.00)	
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3540 -	Total						\$0.00	
	3550	TYPE A CRASHWORTHY	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	Γotal			(\$1,681.00)	
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,681.00	
			Construction	Stockpile S	ΓMI - Tota			\$1,681.00	
			Material		44	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
					45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)	
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)	
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					48	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,800.00)	
					49	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3550 -	Total						\$0.00	
	3610 CABLE-CONDUIT, 1 IN., 2		Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,692.09)	
			Construction	Stockpile - 1	Γotal			(\$18,692.09)	
			Construction		23	Jul 18,	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
								. ,	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Stockpile			2022														
		CONDUCTORS	STMI	- Total				\$18,692.09												
			Construction	Stockpile S	MI - Total			\$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)										
						23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)												
										24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)												
																25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)												
															26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	·											
										27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
							27	Sep 16, 2022	SYSTEM	(\$1,782.90)	-									



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
### COUNTING No. 2 20	1 10,000	20	Boompaon		Adjustment				7 1110 1111	, contains
2022 29 Cel 17 SYSTEM S.1782.50 This adjustment offsets the original system-generated Material Payment Extends the Control (1905) as a based subjet Control (1905) and a based subjet Control (1905) a	J6S1718B	3610	1 IN., 2	Material		28		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2022 Cold 17, 8YSTEM (\$1.787.00)						28		SYSTEM	(\$1,782.90)	
2002 30 No. 2 2 SYSTEM \$8,853.75 This adjustment offsets the original system-generated Material Payment Extractal Exception of on the current Payment Extractal Exception of the current Payment Payment Extractal Exception of the current Payment P						29		SYSTEM	\$1,782.90	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2002 Section Payment Estimate Esti						29		SYSTEM	(\$1,782.90)	
2002 10 10 10 10 10 10 1						30		SYSTEM	\$8,583.75	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total						30		SYSTEM	(\$8,583.75)	
SSIG = Total					- Total				\$0.00	
Misc Misc Material Material 45 Jan 19 2023				Material - Tot	al				\$0.00	
LightTinks		3610 -	- Total						\$0.00	
45		3630		Material		45		SYSTEM	\$3,084.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
40						45		SYSTEM	(\$3,084.00)	Estimate Estopator 11 of the carrotter ayricht Estimate.
A6						46	Jun 30,	SYSTEM	\$3,084.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Material - Total \$0.00						46		SYSTEM	(\$3,084.00)	Estimate Exception 40 on the current rayment Estimate.
Scot					- Total				\$0.00	
Misc. Material 30				Material - Tot	al				\$0.00	
Misc. Material 30 Nov 2, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on Nov 2, 2022 SYSTEM \$4,800.00 -Total		3630 -	- Total							
2022		3670		Material		30		SYSTEM	\$4,800.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Material - Total						30		SYSTEM	(\$4,800.00)	
Secondary Seco					- Total				\$0.00	
MISC. Construction Stockpile - Total (\$512.00) Construction Stockpile STMI - Total \$512.00 Construction Stockpile STMI - Total \$512.00 MISC. Construction Stockpile STMI - Total \$512.00 MISC. Construction Stockpile - Total (\$5417.80) Construction Stockpile - Total (\$5417.80) Construction Stockpile - Total (\$5417.80) Construction Stockpile - Total (\$54.17.80) Construction Stockpile STMI - Total \$5.417.80 So.00 MISC. Construction Stockpile STMI - Total \$5.417.80 Construction Stockpile - Total \$5.417.80 Construction Stockpile - Total \$5.417.80 So.00 Total \$5.417.80 Construction Stockpile - Total \$5.417.80 So.00 So.00 AND 2. SYSTEM (\$1.941.55) Construction Stockpile - Total \$5.417.85)				Material - To	al				\$0.00	
Stockpile		3670 -	- Total						\$0.00	
Construction Stockpile Total (\$512.00)		3680	MISC.						` '	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 23 Jul 18, 2022 SYSTEM \$512.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$512.00 Construction Stockpile STMI - Total \$512.00 MISC. Construction Stockpile - Total (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile STMI - Total \$512.00 And Stockpile - Total (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile STMI - Total Stockpile STMI - Total (\$5,417.80) Construction Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total (\$1,941.55) Construction Stockpile - Total (\$1,941.55) Construction Stockpile - Total (\$1,941.55) Construction Stockpile - Total (\$1,941.55)										
Stockpile 2022					Stockpile - T				· · · · · · · · · · · · · · · · · · ·	
Construction Stockpile STMI - Total \$512.00				Stockpile		23		SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli				O T WII	- Total				\$512.00	
MISC. Construction Stockpile - Total - Total - Total - Total - Total - Total System System				Construction	Stockpile S	TMI - Tota	1		\$512.00	
Stockpile 2023 (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile - Total (\$5,417.80) Construction Stockpile STMI - Total \$5,417.80 Construction Stockpile STMI - Total \$5,417.80 Construction Stockpile STMI - Total \$5,417.80 MISC. Construction Stockpile STMI - Total \$5,417.80 MISC. Construction Stockpile STMI - Total \$1,941.55 Construction Stockpile - Total (\$1,941.55) Construction Stockpile - Total (\$1,941.55)				Construction		50	Ont 2	CVCTEM		Description of States Adjustment researched States in Temperation
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total 3700 - Total MISC. Construction Stockpile - Total - Total - Total System Syst		3100	IVIISC.			32		SISIEW		r ayment Estimate item Aujustinent generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,417.80 Construction Stockpile STMI - Total S5,417.80 Construction Stockpile STMI - Total S0.00 MISC. Construction Stockpile - Total S0.00 Stockpile - Total SYSTEM S1,417.80 S0.00 S100										
Stockpile STMI - Total \$5,417.80					Stockpile - 1			0)/0==:		
Total \$5,417.80				Stockpile		23		SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
3700 - Total MISC. Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total (\$1,941.55) (\$1,941.55)				511111	- Total				\$5,417.80	
3710 MISC. Construction Stockpile 30 Nov 2, 2022 SYSTEM (\$1,941.55) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,941.55) Construction Stockpile - Total (\$1,941.55)				Construction	Stockpile S	TMI - Tota				
Stockpile 2022 - Total (\$1,941.55) Construction Stockpile - Total (\$1,941.55)		3700 -	- Total						\$0.00	
Construction Stockpile - Total (\$1,941.55)		3710	MISC.			30		SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
									(\$1,941.55)	
Construction 23 Jul 18, SYSTEM \$1,941.55 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	uction Stockpile - Total				(\$1,941.55)	
				Construction		23	Jul 18,	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3710	MISC.	Stockpile			2022														
			STMI	- Total				\$1,941.55												
			Construction	1 Stockpile S	Г <mark>МІ - Tota</mark> l			\$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 - 1	Total			(\$59,507.82)												
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$59,507.82												
			Construction	Stockpile S	MI - 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)												
																21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)												
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)												
									23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)												
											2	:	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.											



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



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY ITEM	Material		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)	Estimate Exception 13 on the current rayment Estimate.
					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)	Edulate Exception 10 on the educat Edulate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	3850 -	· Total						\$0.00	
	3860	SEWER - UTILITY	Material		24	Aug 2,	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment
	0000	ITEM	Waterial			2022			Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	-
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3860 -	· Total						\$0.00	
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Total			(\$79,250.00)	
			Construction		10	Jan 3,	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3870	SEWER - UTILITY	Stockpile STMI			2022												
			O material de	- Total Stockpile S	FB81 - T-4-1			\$79,250.00										
		Material	і этоскріїе э	16	Apr 4, 2022	SYSTEM	\$79,250.00 \$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	Estimate Exception 24 of the current rayment Estimate.									
					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 schiŋ1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$115,344.00)										
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$115,344.00)										
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)										
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)										
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							22	Jul 1, 2022	SYSTEM	(\$144,288.00)								
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)										
										24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																24	Aug 2, 2022	SYSTEM
													25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)										
														26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
								26	Sep 2, 2022	SYSTEM	(\$166,345.92)							
										2		27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$183,168.00)											
			2	28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)										



## 1970 SPOTE SPOT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
18.00	J6S1718B	3870		Material	- Total				\$0.00			
SEWER-RIGID Malerial			TTEIN	Material - Tot	tal				\$0.00			
PIPE 2072 24		3870 -	Total						\$0.00			
25		4100		Material		24		SYSTEM	\$18,099.20	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment		
2022 Selevade from Adjustment (OSE) use to user script overliciting Peyment Estandous Location 36 on the automate Peyment Location 36 on the a						24		SYSTEM	(\$18,099.20)			
2002 20 Sep 2 SYSTEM \$110,099 20 The adjustment offisels the original system-generated Malerial Payment Estimate Exception 3 on the current Representation of the Communication of the Com						25		SYSTEM	\$18,099.20	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment		
2022 Sep 12 Sep 16 Sep 22 SYSTEM (\$18.098.20) Sep 16 SYSTEM System						25		SYSTEM	(\$18,099.20)			
27 Sep 16, SYSTEM \$18,099.20 This adjustment offsets the original system-generated Material Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Payment (1974) due to user schipt overridding Payment Estimate Estimate Estimate Payment (1974) due to user schipt overridding Payment Estimate Estimate Estimate Payment (1974) due to user schipt overridding Payment Estimate Estimate Payment Payme					26	26		SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
Estimate Exception 37 on the current Payment Estimate						26		SYSTEM	(\$18,099.20)			
2022 28						27		SYSTEM	\$18,099.20	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment		
2022 SYSTEM (\$18,099.20) 2022 20						27		SYSTEM	(\$18,099.20)			
2022 29						28	Oct 3,	SYSTEM	\$18,099.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
29						28		SYSTEM	(\$18,099.20)			
2022 30 Nov 2, 2022 SYSTEM \$23,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Extinate Item Adjustment (0019) due to user schift overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0049) due to user schift overridding Payment Estimate Item Adjustment (0049) due to user schift overridding Payment Estimate Item Adjustment (0049) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Item Adjustment (0019) due to user schift overridding Payment Estimate Ite						29		SYSTEM	\$18,099.20	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment		
2022 Starting Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment							29		SYSTEM	(\$18,099.20)		
2022 31 Nov 16, SYSTEM \$23,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						30		SYSTEM	\$23,195.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment		
2022 Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								30		SYSTEM	(\$23,195.20)	
Total Scott Scot						31		SYSTEM	\$23,195.20	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment		
Attorial Total SEWER - RIGID PIPE Material Payment Pipe						31		SYSTEM	(\$23,195.20)			
SEWER - RIGID PIPE PIPE Automotion PIPE P					- Total				\$0.00			
4110 SEWER - RIGID PIPE Material PI				Material - Tot	tal				\$0.00			
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 23 Jul 1, 2022 24 Jul 18, 2022 25 SYSTEM \$3,380.00 26 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 23 Jul 18, 2022 24 Aug 2, 2022 25 Aug 16, SYSTEM \$3,380.00 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.		4100 -	Total						\$0.00			
22 Jul 1, 2022 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM (\$3,380.00) 23 Jul 18, 2022 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 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 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, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.		4110		Material		21		SYSTEM	\$3,380.00	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment		
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, 2022 24 Aug 2, 2022 25 Aug 16, SYSTEM 2022 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0062) due to user schip1 overridding Payment Estimate Exception 28 on the current Payment Estimate. Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. Estimate Exception 35 on the current Payment Estimate. This adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						21		SYSTEM	(\$3,380.00)			
23 Jul 18, 2022 \$\frac{1}{2}\$ 3 SYSTEM \$\frac{1}{2}\$ 3,380.00 \$\frac{1}{2}\$ 3,380.00 \$\frac{1}{2}\$ 3 This adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 24 Aug 2, 2022 \$\frac{1}{2}\$ 3,380.00 \$\frac{1}{2}\$ This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 24 Aug 2, 2022 \$\frac{1}{2}\$ \$\frac{1}{2}\$ 3,380.00 \$\frac{1}{2}\$ This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 35 on the current Payment Estimate.						22		SYSTEM	\$3,380.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment		
23 Jul 18, 2022 \$YSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Jul 18, 2022 \$YSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 24 Aug 2, 2022 \$YSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$3,380.00)			
2022 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, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment					23	23	Jul 18,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment		
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, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$3,380.00)			
2022 25 Aug 16, SYSTEM \$3,380.00 This adjustment offsets the original system-generated Material Payment					2	2	24	Aug 2,	SYSTEM	\$3,380.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
						24		SYSTEM	(\$3,380.00)			
						25		SYSTEM	\$3,380.00			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID	Material						Estimate Exception 37 on the current Payment Estimate.
		PIPE			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, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -	- Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	4120		Material		27		SYSTEM	\$22,440.60 (\$22,440.60)	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
	4120		Material			2022 Sep 16,			Estimate Item Adjustment (0076) due to user schirj1 overridding Payment
	4120		Material		27	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$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
	4120		Material		27	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$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
	4120		Material		27 28 28	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	(\$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
	4120		Material		27 28 28 29	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	4120		Material		27 28 28 29 29	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
	4120		Material		27 28 28 29 29 30	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,464.00	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
	4120		Material		27 28 28 29 29 30 30	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,464.00	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 Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	4120		Material	- Total	27 28 28 29 29 30 30 31	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60) (\$22,440.60) \$22,464.00 (\$22,464.00)	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 Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	4120		Material - To		27 28 28 29 29 30 30 31	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60 (\$22,440.60) \$22,464.00 (\$22,464.00) \$22,464.00	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 Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	4120	PIPE			27 28 28 29 29 30 30 31	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,440.60) \$22,440.60 (\$22,440.60) \$22,440.60) (\$22,440.60) \$22,464.00 (\$22,464.00) \$22,464.00 (\$22,464.00)	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 Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID PIPE	Material		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)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -							\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4140	SEWER - RIGID PIPE	Material		23	Jul 18, 2022	SYSTEM	(\$29,866.00)	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)	
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)	
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)	
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)	
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)	
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)	
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)	
				- Total				\$0.00	
	4140 -	Total	Material - To	tal				\$0.00	
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$0.00 \$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,750.60)	
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4150	SEWER - RIGID PIPE	Material		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	al				\$0.00						
	4150 - 4180	Total MISC. MANHOLES	Construction		24	Aug 2,	SYSTEM	\$0.00 (\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		AND DROP INLETS	Stockpile		30	2022 Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$4,188.79)						
			Construction	Stockpile - 1	Γotal			(\$4,188.79)						
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction					
			31 WII	- Total				\$4,188.79						
			Construction	Stockpile S	TMI - Total			\$4,188.79						
		_	Material	Material 24		n Stockpile STMI 24	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES	Material						Estimate Exception 41 on the current Payment Estimate.
		AND DROP INLETS			25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)	
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)	
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)	
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$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 - Tot	al				\$0.00	
	4180 -	· Total						\$0.00	
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)	
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)	
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)	•
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4200 -	- Total						\$0.00	
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS		- Total				(\$13,675.84)	
			Construction	Stockpile - 1	Total .			(\$13,675.84)	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,675.84	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4220	MISC. MANHOLES AND DROP	Construction	Stockpile S	ГМI - Total			\$13,675.84						
		INLETS	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 - To	tal				\$0.00						
	4220 -	- Total						\$0.00						
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)						
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)						
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)						
				- Total				\$0.00						
			Material - Total											
			Material - To	tal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4260 -	· Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4270 -	· Total						\$0.00	
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,025.00)	
					56	Dec 4, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5108 - 5112	· Total MISC. ITS	Material		63	Mar 15,	SYSTEM	\$0.00 \$22,152.90	This adjustment effects the original system generated Metarial Devisors
	SIIC	MISC. ITS	waterial			2024			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.
					63	Mar 15, 2024	SYSTEM	(\$22,152.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5112 -	- Total						\$0.00	
J6S1718B	- Total							\$22,253.66	
J6S1718C	4440	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Jun 19, 2023	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,056.17)	
			0	Stockpile - 1	Fotal			(\$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	1,752	42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$28,056.17																					
			Construction	Stockpile S	ΓMI - Tota			\$28,056.17																					
			Material		43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					43	May 16, 2023	SYSTEM	(\$32,130.00)																					
					44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					44	Jun 2, 2023	SYSTEM	(\$32,130.00)																					
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)																					
							46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
								46	Jun 30, 2023	SYSTEM	(\$35,280.00)																		
						47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
						47	Jul 17, 2023	SYSTEM	(\$35,280.00)																				
					48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)																					
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
						49	Aug 16, 2023	SYSTEM	(\$35,280.00)																				
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
						50	Sep 5, 2023	SYSTEM	(\$35,280.00)																				
								51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
																		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.								
							ţ	:	54	Nov 2, 2023	SYSTEM	(\$35,280.00)																	
																										;			55
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)																					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31718C	4440	MISC. FENCING	Material		56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$35,280.00)	
					57	Dec 18, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$35,280.00)	
					58	Jan 2, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$35,280.00)	
					59	Jan 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4440 - 4460	MISC. FENCING	Construction		45	Jun 19,	SYSTEM	\$0.00 (\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4400	WIGG. I LINGING	Stockpile	- Total	45	2023	STSTEM	(\$14,128.21)	rayment Estimate tern Adjustitient generated Stockpile Transaction
			Construction					(\$14,128.21)	
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,128.21	
			Construction	n Stockpile STMI - Total				\$14,128.21	
	4460 -	· Total						\$0.00	
	4470	SIDEWALK HAND- RAILING WITHOUT BALUSTERS	Material		45	Jun 19, 2023	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$26,000.00)	
					46	I 00			
					40	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46		SYSTEM	\$52,390.00 (\$52,390.00)	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
						2023 Jun 30,			Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
					46	Jun 30, 2023 Jul 17,	SYSTEM	(\$52,390.00)	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
					46	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$52,390.00) \$52,390.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					46 47 47	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00)	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment
					46 47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 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 Item Adjustment (0073) due to user schirj1 overridding Payment
					46 47 47 48 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment.
				- Total	46 47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 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 Item Adjustment (0073) due to user schirj1 overridding Payment
			Material - Tot		46 47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 (\$52,390.00) (\$52,390.00)	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 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 Item Adjustment (0073) due to user schirj1 overridding Payment
	4470 -	- Total	Material - Tot		46 47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 (\$52,390.00)	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 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 Item Adjustment (0073) due to user schirj1 overridding Payment
	4470 - 4570	-Total MISC. PAVEMENT MARKINGS	Material - Tot		46 47 47 48 48 49	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 402 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 (\$52,390.00) \$52,390.00 \$0.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 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 Item Adjustment (0073) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4570	MISC. PAVEMENT	Overrun	Overrun - T	otal			\$0.00	
		MARKINGS	Overrun - To	tal				\$0.00	
	4570 -	- Total						\$0.00	
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
		WARTINGO			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	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material - Tot	al				\$0.00	
	4620 -	Total						\$0.00	
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)	
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)	
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)	
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$1,190.00)	
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,190.00)	
					46	Jun 30, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,190.00)	
					47	Jul 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,190.00)	
					48	Aug 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,190.00)	
					49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4630 -	Total						\$0.00	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718C	4640 -	- Total						\$0.00																					
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)																					
					37	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)					
											4								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.
																							4	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4650	MECHANICALLY STABILIZED	Material		49	Aug 16, 2023	SYSTEM	(\$62,865.00)	
	EARTH WALL SYS			50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					50	Sep 5, 2023	SYSTEM	(\$62,865.00)	
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$62,865.00)	
					52	Oct 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$62,865.00)	
					53	Oct 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$62,865.00)	
					54	Nov 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$62,865.00)	
					55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$62,865.00)	
					56	Dec 4, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$62,865.00)	
					57	Dec 18, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$62,865.00)	
					58	Jan 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$62,865.00)	
					59	Jan 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$62,865.00)	
					60	Feb 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$62,865.00)	
					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)	
					63	Mar 15, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718C	4650	MECHANICALLY STABILIZED	Material		63	Mar 15, 2024	SYSTEM	(\$62,865.00)	
		EARTH WALL SYS		- 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.
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)	
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)	
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	4710 -							\$0.00	
	4720	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)	
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4720 -	Total						\$0.00	
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4730	MISC. TREES, SHRUBS, OTHER	Material	,		2023			Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		PLANTINGS			47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - To	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	al				\$0.00	
	4740 -	Total						\$0.00	
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS			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.



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



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		32	Dec 2, 2022	SYSTEM	(\$11,793.60)	
		CONDUCTORS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	4810 -	Total						\$0.00	
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$223,208.00)	
			Construction	Stockpile - 1	Total			(\$223,208.00)	
			Construction Stockpile STMA		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total on Stockpile STMA - Total				\$144,758.20	
			Construction	Stockpile S	TMA - Tota	al		\$144,758.20	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WII		19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,449.80	
			Construction	n Stockpile Si	TMI - Total			\$78,449.80	
			Material	rial	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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING			28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4830 -	Total						\$0.00	
J6S1718C	- Total							\$0.00	
Overall - T	otal							\$191,082.87	



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
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 - 103.3 Pay Factor Adjustment 8813.00
		Incentive	SPAD	\$7,038.44	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37
						2023		Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$8,520.22	70.96632130	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	\$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 Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	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	\$2,469.27	24.89682875	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	\$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, 2023	schirj1	MIX ID - SP190 23-38 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 Line No. 0100
	J6S1718C	Incentive	TSR	\$334.89	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$359.77	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$418.46	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$544.08	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
52 - Total					\$40,582.26			
53	J6S1718	Incentive	ATRN	\$21,399.73	71.33243080	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718B	Incentive	ATRN	\$7,375.20	24.58399132	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718C	Incentive	ATRN	\$1,225.07	4.08357788	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
53 - Total					\$30,000.00			
Overall -	Γotal				\$134,779.26			

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