

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2024

Progress Estima	Progress Estimate Number 64		210521-F01 KCI Construction Comp	•		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	
April 2, 2024			Generated and Appr	oved (and should be cor	nsidered Draft) a	t the Project Office Level by	schirj1	
April 3, 2024		I	Reviewed and Approved	(and should be consider	red Draft) at the	Resident Engineer Level by	morgac1	
April 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	letion Date	Current Cor	mpletion Date	Actual Completion Dat	te %	of Current Contract Amoun	t Complete	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023	October 22, 2023	98.93%

Conf	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

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

Contract Total P	ay For Estimate No. 64			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$10,866.76	\$31,995,833.87	\$32,006,700.63
	Gross Item Adjustments	\$0.00	\$191,082.87	\$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
	·		\$32,321,696.00	\$32,332,562.76
Contract Total P	Pavable This Estimate:	\$10 866 76		

Items Paid This Estimate Period

Project Number	Project Number Line Number Item Code		Item Description	Item Description Unit Unit F		Current Installed Qty	Current Installed Amount					
J6S1718	5032	9029901	MISC.RRFB Modifications	LS	\$108,667.550	0.1	\$10,866.76					
Project J6S1718 -	Project J6S1718 - Total											
Overall - Total							\$10,866.76					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type Other Item Comments Type Type		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,272	\$45.00	(\$102,240.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 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 (0006) due to user schirj1	868.9	\$36.00	\$31,280.40

Revision 3/23/2023 Page 1 of 164



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Pay Estimate Created Date: April 2, 2024

Progress Estimate Number
64

Contract ID 210521-F01 Pay Period Start March 16, 2024 Original Contract Amount \$30,573,000.00
Pay Period End April 1, 2024 Net Change Order Amount Current Contract Amount \$32,352,320.29

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$2,254.51	(\$2,254.51)
	5021	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$2,254.51	\$2,254.51
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,036	\$45.00	(\$46,620.00)
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,036	\$45.00	\$46,620.00
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	100	\$33.00	\$3,300.00
	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 (0004) due to user schirj1 overridding Payment Estimate Exception 8 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 (0008) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total								\$0.00

Revision 3/23/2023 Page 2 of 164



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

					С	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	Black Creek				
J6S1718C	FAF-100-1(81) Pedestrian and Streetscape enhancements 100 ST LOUIS			from Kenmore Driv	e to Lindbergh					
Totals by Jo	ob Numbers									
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$10,866.76 \$0.00 \$10,866.76	Previous \$23,075,030.98 \$168,829.21 \$23,243,860.19	To Date \$23,085,897.74 \$168,829.21 \$23,254,726.95			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13	\$83,771.06 \$0.00 (\$23,492.70) \$35,554.13			
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,648,373.58 \$22,253.66 \$7,670,627.24	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	/	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31			
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56	\$4,830.60 \$0.00 (\$1,353.00) \$2,072.56			

Revision 3/23/2023 Page 3 of 164



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriod			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials on this exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials on this exception.	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 with materials on this exception.	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 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 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 5002, Contract Line Item Number 5002, Item 2079909, Minor Item.	Working on change order.	schirj1	Acknowledged

Revision 3/23/2023 Page 4 of 164



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,469,600.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	5,036.36	65,654.36	SQYD	65,654.36	\$6.30	\$413,622.47
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	1,465.00	2,713.30	TONS	2,713.30	\$124.50	\$337,805.85
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	644.90	3,887.30	TONS	3,887.30	\$139.00	\$540,334.70
		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	\$1,164,164.40
		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	\$1,067,536.00
		0001	0120	4071005	TACK COAT	31,850.00	-10,470.00	21,380.00	GAL	21,380.00	\$2.50	\$53,450.00
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	480.71	8,374.71	SQYD	8,374.71	\$88.00	\$736,974.48
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	125.50	2,502.90	SQYD	2,502.90	\$82.00	\$205,237.80
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	105.30		SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001 01	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00		LF	337.40	\$105.00	\$35,427.00
			0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	203.70	\$130.00	\$26,481.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	324.10	14,411.00	SQYD	14,411.00	\$76.00	\$1,095,236.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	329.16	14,755.06	SQYD	14,755.06	\$50.00	\$737,753.00
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	15.90	198.60	SQYD	198.60	\$84.00	\$16,682.40
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	14.00	167.00	EA	167.00	\$1,765.00	\$294,755.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	308.75	15,020.75	LF	15,020.75	\$30.00	\$450,622.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	385.89	18,164.89	LF	18,164.89	\$30.00	\$544,946.70
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	356.00	1,667.00	LF	1,667.00	\$18.50	\$30,839.50
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	-484.00	3,394.00	LF	3,394.00	\$19.00	\$64,486.00
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	533.60	1.406.60	LF	1,406.60	\$28.00	\$39,384.80
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	1,217.90	1,991.90	LF	1,991.90	\$25.50	\$50,793.45
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132,800.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	235.00	539.00	SQYD	539.00	\$4.00	\$2,156.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	1,082.00	2,348.00	LF	2,348.00	\$4.50	\$10,566.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	676.00	1,436.00	EA	1,436.00	\$15.00	\$21,540.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

Revision 3/23/2023 Page 5 of 164



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.
			0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	0 2,277.00	SQFT	868.90	\$36.00	\$31,28
		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.

Revision 3/23/2023 Page 6 of 164



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

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

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Contract Nm.CONTRACT	Project No.	Category	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

Page 7 of 164 Revision 3/23/2023



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 POSTE To Date (See repor- generated date)
10521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$1,000.00	\$8,800.0
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	5,590.00	\$7.00	\$39,130.0
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.0
		0040	1380	9031250A	TUBE) U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.0
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.0
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$15.00	\$37,605.0
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	47.00	\$96.00	\$4,512.
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	2,118.00	\$73.00	\$154,614
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	854.00	\$98.00	\$83,692
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	118.00	\$103.00	\$12,154
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	125.00	\$118.00	\$14,750
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,287.00	\$91.00	\$117,117
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	146.00	\$137.00	\$20,002
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	5.00	\$5,307.00	\$26,535
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME	2.00	0.00	2.00	EA	2.00	\$1.888.00	\$3,776
			4070	7040000	AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME	0.00	0.00	0.00		0.00	£4.000.00	647.050
		0055	1670	7319902	AND COVER	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024
		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
		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
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	21.00	\$816.00	\$17,13
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	53.00	\$792.00	\$41,976
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	59.00	\$917.00	\$54,10
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,18
		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
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	310.00	\$963.00	\$298,530

Page 8 of 164 Revision 3/23/2023



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	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

Page 9 of 164 Revision 3/23/2023



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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 Appurt Parago of Paragol 440.	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	and Appurtenances at Parcel 140 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	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	the City of Maplewood MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.62
		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
			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
		0030	5030	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
					and Slotted Drain Removal							
		0001	5032	9029901	MISC.RRFB Modifications	0.00	1.00	1.00	LS	1.00	\$108,667.55	\$108,667.55

Revision 3/23/2023 Page 10 of 164



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

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Note: Posted Q	luantities a	nu value	s are ba	iseu on Ke	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							\$23,085,897.72
	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 BOY 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	φσ,000.00

Revision 3/23/2023 Page 11 of 164



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

Revision 3/23/2023 Page 12 of 164



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

Revision 3/23/2023 Page 13 of 164



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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

Revision 3/23/2023 Page 14 of 164



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
		0001	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.94
		0001	5112	9109901	MISC.Rogers Parkway Underpass CCTV	0.00	1.00	1.00	LS	1.00	\$22,152.90	\$22,152.90
	Project J65	1718B - To	otal Value	Posted to D	late as of Report Generated Date							\$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	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.10
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.00
		0001	4400 4410	4030208 4071005	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) TACK COAT	37.50 175.00	0.00	37.50 175.00	TONS	37.50 175.00	\$80.00 \$2.50	\$3,000.00 \$437.50
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.50
		0001	4410 4420	4071005 5021107	TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF)	175.00 360.00	0.00	175.00 360.00	GAL SQYD	175.00 360.00	\$2.50 \$88.00	\$437.50 \$31,680.00
		0001 0001 0001	4410 4420 4430	4071005 5021107 6071102	TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF) MODIFIED CONCRETE GUTTER TYPE B	175.00 360.00 79.00	0.00 0.00 0.00	175.00 360.00 79.00	GAL SQYD LF	175.00 360.00 79.00	\$2.50 \$88.00 \$35.00	\$437.50 \$31,680.00 \$2,765.00
		0001 0001 0001 0001	4410 4420 4430 4440	4071005 5021107 6071102 6079903	TACK COAT CONCRETE PAVEMENT (7 IN. NON-REINF) MODIFIED CONCRETE GUTTER TYPE B MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	175.00 360.00 79.00 336.00	0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00	GAL SQYD LF LF	175.00 360.00 79.00 336.00	\$2.50 \$88.00 \$35.00 \$105.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00
		0001 0001 0001 0001 0001	4410 4420 4430 4440 4450	4071005 5021107 6071102 6079903 6079903	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	175.00 360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00	GAL SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00
		0001 0001 0001 0001 0001	4410 4420 4430 4440 4450 4460	4071005 5021107 6071102 6079903 6079903	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.)	175.00 360.00 79.00 336.00 1,159.00	0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00	GAL SQYD LF LF LF	175.00 360.00 79.00 336.00 1,159.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00
		0001 0001 0001 0001 0001 0001	4410 4420 4430 4440 4450 4460 4470	4071005 5021107 6071102 6079903 6079903 6079903 6084023	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	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	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00	GAL SQYD LF LF LF LF LF	175.00 360.00 79.00 336.00 1,159.00 403.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00	\$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	4410 4420 4430 4440 4450 4460 4470 4480	4071005 5021107 6071102 6079903 6079903 6079903 6084023 6085007	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.	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	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30	GAL SQYD LF LF LF LF SQYD	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80
		0001 0001 0001 0001 0001 0001 0001 000	4410 4420 4430 4440 4450 4460 4470 4480 4490	4071005 5021107 6071102 6079903 6079903 6079903 6084023 6084023 6085007	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.	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	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	GAL SQYD LF LF LF LF SQYD SQYD	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$76.00	\$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	4410 4420 4430 4440 4450 4460 4470 4480 4490	4071005 5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905	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	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	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30	GAL SQYD LF LF LF SQYD SQYD SQYD	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$76.00 \$150.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$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	4410 4420 4430 4440 4450 4460 4470 4480 4490 4500 4510	4071005 5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905	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	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	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30	GAL SQYD LF LF LF SQYD SQYD SQYD LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$35,280.00 \$20,862.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$26,445.00 \$3,600.00
		0001 0001 0001 0001 0001 0001 0001 000	4410 4420 4430 4440 4450 4460 4470 4480 4490 4500 4510	4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010	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	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 213.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$76.00 \$50.00 \$30.00	\$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 \$3,600.00 \$5,181.00
		0001 0001 0001 0001 0001 0001 0001 000	4410 4420 4430 4440 4450 4460 4470 4480 4490 4500 4510 4520 4530	4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	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	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	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF LF LF	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00 \$33.00 \$33.00	\$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 \$3,600.00 \$5,181.00
		0001 0001 0001 0001 0001 0001 0001 000	4410 4420 4430 4440 4450 4460 4470 4480 4500 4510 4520 4530 4540	4071005 5021107 6071102 6079903 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903	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	175.00 360.00 79.00 336.00 1,159.00 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 0.00 0.00 0.00 0.00 0.00 0.00	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00 191.00	GAL SQYD LF LF LF SQYD SQYD LF	175.00 360.00 79.00 336.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 111.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$150.00 \$33.00 \$26.00	\$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 \$3,600.00 \$5,181.00 \$5,348.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	4410 4420 4430 4440 4450 4460 4470 4480 4500 4510 4520 4530 4540 4550	4071005 5021107 6071102 6079903 6079903 6084023 6085007 6086004 6089905 6091010 6091052 6099903 6099903 6169901	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	175.00 360.00 79.00 336.00 1,159.00 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	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00 191.00	GAL SQYD LF LF LF SQYD SQYD SQYD LF	175.00 360.00 79.00 336.00 1,159.00 1,159.00 403.00 179.30 257.00 176.30 120.00 157.00 11.00 191.00	\$2.50 \$88.00 \$35.00 \$105.00 \$18.00 \$30.00 \$130.00 \$50.00 \$33.00 \$33.00 \$26.00 \$50,000.00	\$437.50 \$31,680.00 \$2,765.00 \$35,280.00 \$35,280.00 \$34,770.00 \$52,390.00 \$13,626.80 \$12,850.00 \$33,600.00 \$5,181.00 \$286.00 \$5,348.00

Revision 3/23/2023 Page 15 of 164



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	otal Value	Posted to D	Date as of Report Generated Date							\$1,272,429.30
521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$32,006,700.6

Revision 3/23/2023 Page 16 of 164



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 Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5032	9029901	MISC.	4/1/24	4/2/24	0.10	LS	Additional RRFB's installed and new signs installed.	24+00	RT/LT	238+00	RT/LT	

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

Revision 3/23/2023 Page 17 of 164



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718	0070	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.																						
		BASE			13	Feb 16, 2022	SYSTEM	(\$22,144.00)																							
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)																							
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)																							
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)																							
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)																							
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					18	May 2, 2022	SYSTEM	(\$42,418.03)																							
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
								19	May 16, 2022	SYSTEM	(\$52,594.73)																				
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
						20	Jun 2, 2022	SYSTEM	(\$57,328.99)																						
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
								21	Jun 16, 2022	SYSTEM	(\$60,755.18)																				
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)																							
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)																							
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)																							
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					31	Nov 16, 2022	SYSTEM	(\$726.75)																							
							32																5			3	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.
																	:		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.																								
			4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4: 4	4	4 4								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)					
							4				43	May 16, 2023	SYSTEM	\$159,689.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
										43	May 16, 2023	SYSTEM	(\$159,689.11)																					
												_	4													-				44	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	TYPE 5 AGGREGATE FOR BASE	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if not 2010).
			Overrun - To					\$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.
		(BF-1)			49	Aug 16, 2023	SYSTEM	(\$148,303.16)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Material - To 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	
			Other Item A					\$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	- Control - 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	. , , , ,	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															
			Other Item A		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	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	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)							
			1 1 1															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)		
																				10	16	16
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material	, ,,	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)	
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)	
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	Estimate Exception 6 on the editors of all the Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)	
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)	applica (i Hori-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			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		SYSTEM	\$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
						2022 Jun 2,			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					20	Jun 2, 2022 Jun 16,	SYSTEM	(\$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
					20	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM 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
					20 21 21	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					20 21 21 21 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
					20 21 21 22 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$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. 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
					20 21 21 22 22 22 23	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	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 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. 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
					20 21 21 22 22 23 23	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$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. 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 Exception 3 on the current Payment Estimate.
					20 21 21 22 22 23 23 24	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM 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 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. 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 Exception 3 on the current Payment Estimate.
					20 21 21 22 22 23 23 24 24	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0150	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 schiŋ1 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 schiŋ1 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 schiŋ¹ 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 schip1 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 schiŋ¹ 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 schiŋ¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)																	
				34																	38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schiŋ'i 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	71	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 applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Total Overrun - Total					\$0.00										
	0150 -	· Total						\$0.00										
	0160	MODIFIED CONCRETE	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)										
		GUTTER TYPE B			45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0160 -	· Total						\$0.00										
	0170	MISC. FENCING	ICING Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					52	Oct 3, 2023	SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$28,478.65)										
				on Stockpile - Total				(\$28,478.65)										
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction									
			O T IMIT	- 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.									
											4	4	44	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)										
													4	46 Jun 30, 2023 \$30,387.00	\$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, SYSTEM \$30								4	47	47		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.	
				(\$30,387.00)														
					4	48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)										
				-	49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$30,387.00)										



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)	
	0100	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 - Tot	tal				\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
					57	Dec 18, 2023	SYSTEM	\$3,757.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	2/22		Overrun - To	tal				\$0.00	
	0190 -	- I otal						\$0.00	
	0210	DAV/ED	Material		6	Nov 2	SVSTEM	¢1 909 90	This adjustment affects the original system generated Material Payment
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0210		Material		6		SYSTEM	\$1,808.80 (\$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 Dec 16, 2021 Jan 3, 2022 Jan 18,	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 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 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 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	0210	0 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 T	- Total				\$0.00																
			Material - To	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$27,503.64)																
					49	2023 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															
					57	Dec 18, 2023	SYSTEM	\$20,846.04	applied (if non-zero). 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 APPROACH, 7 IN.	Overrun	overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	0210 -	Total						\$0.00		
	0220	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)		
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)		
						Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)		
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)		
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)		
					15 15 16	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	16	Apr 4, 2022	SYSTEM	\$66,186.00
					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	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 - Tot	tal				\$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 -							\$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 - Tot	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		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)	
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	· Total						\$0.00	
	0250	MISC. CONCRETE	Material	rial	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 L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718 0	250	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 - Tot	al				\$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 - Total				\$0.00	
			Overrun - To	tal				\$0.00	
0	250 -	Total						\$0.00	
0	260	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	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
														19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
								19	May 16, 2022	SYSTEM	(\$57,541.80)							
				- Total				\$0.00										
			Material - To	Overrun	48	Aug 2,	SYSTEM	\$0.00 (\$7,861.50)										
			3.5mail	5	49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is									
					50	Sep 5,	SYSTEM	(\$7,717.50)	applied (if non-zero).									
					51	2023 Sep 19,	SYSTEM	(\$315.00)										
					31	2023	OIGIEIVI	(φυ 10.00)										



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)			
			1				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,	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	
			Material - To 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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1718	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 schirj1 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 schiŋ'i 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 schiŋ¹ 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 schiŋ'i 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 schiŋ1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
				1		1				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 schiŋ1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
							1			1							1	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.										
											1			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 schiŋ¹ overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					19	May 16, 2022	SYSTEM	(\$228.00)														
			Material - To	- Total				\$0.00														
	0290 -	Total	waterial - Fo	tai				\$0.00 \$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.													
					13	Feb 16,	SYSTEM	(\$1,649.20)														



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, SYSTEM 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)		
					49	Apr 3, 2023	SYSTEM	(\$1,580.00)		
						Aug 16, 2023	SYSTEM	\$18,140.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0340 -	- Total						\$0.00		
	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
		(PAVEM	EPTH) AVEM			12	Feb 1,	SYSTEM	(\$146.40)	
						2022		(\$140.40)		
					13	2022 Feb 16, 2022	SYSTEM	\$346.50	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.	
					13	Feb 16,	SYSTEM	` ′	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment	
						Feb 16, 2022		\$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment	
					13 14	Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM	\$346.50 (\$346.50)	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.	
					13	Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$346.50 (\$346.50) \$346.50	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	
					13 14	Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$346.50 (\$346.50) \$346.50	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	
					13 14 14 15	Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$346.50 (\$346.50) \$346.50 (\$346.50)	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	



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)																							
																28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
														28	Oct 3, 2022	SYSTEM	(\$463.20)														
													29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
				2	2	29	Oct 17, 2022	SYSTEM	(\$463.20)																						
										3				3		3		30		30		30						30	Nov 2, 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 Phymn						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 16, 2022 13 Feb 16, 2022 14 Mat 17, 2022 15 Feb 1, 2022 15 SYSTEM S462.00 16 Apr 4, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 SYSTEM S462.00 18 SYSTEM S462.00 19 SYSTEM S462.00 10 SySTEM S462.00 11 SySTEM S462.00 12 SYSTEM S462.00 15 SySTEM S462.00 16 SySTEM S462.00 17 SySTEM S462.00 18 SySTEM S462.00 19 SySTEM S462.00 19 SySTEM S462.00 10 SySTEM S462.00 11 SySTEM S462.00 12 SySTEM S462.00 12 SySTEM S462.00 13 SySTEM S462.00 14 SySTEM S462.00 15 SySTEM S462.00 16 SySTEM S462.00 17 SySTEM S462.00 18 SySTEM S462.00 18 SySTEM S462.00 19 SySTEM S462.00 19 SySTEM S462.00 10 SySTEM S462.00 10 SySTEM S462.00 11 SySTEM S462.00 12 SySTEM S462.00 12 SySTEM S462.00 15 SySTEM S462.00 16 SySTEM S462.00 16 SySTEM S462.00 17 SySTEM S462.00 17 SySTEM S462.00 18 SySTEM S462.00 19 SySTE				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 -		otal			\$0.00	applied (if non 2010).	
			Overrun - To	tal				\$0.00		
	0360 -	Total						\$0.00		
	0360 -	· I otal	Material	Material					\$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,	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.											
		BAOK			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 \$YSTEM \$26.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0032) due to user: Estimate Exception 46 on the current Payment 19 May 16, 2022 \$YSTEM \$26.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0021) due to user:										19			19		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																19		SYSTEM	(\$26.00)	
																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.		
					21 Jun 16, SYSTEM \$26.00 This adjustme 2022 Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					21	Jun 16, 2022	SYSTEM	(\$26.00)												



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	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
		(MODIFI			30	Nov 2, 2022	SYSTEM	(\$12,025.00)											
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)											
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						32	Dec 2, 2022	SYSTEM	(\$12,025.00)										
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)											
					34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					34	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				\$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)		
				Overrun - T	otal			(\$2,611.00)		
			Overrun - To	tal				(\$2,611.00)		
	0580 -	Total						(\$2,611.00)		
	0590	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.	
						48	Aug 2, 2023	SYSTEM	(\$1,255.00)	
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$205.00)		
				Overrun - T	otal			(\$205.00)		
			Overrun - To	tal				(\$205.00)		
	0590 -	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)																
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)																
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)																
											4	4	4					4		47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)																
					48	Aug 2,	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			
J6S1718	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 schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					52	Oct 3, 2023	SYSTEM	(\$102,240.00)				
					53	Oct 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					53	Oct 16, 2023	SYSTEM	(\$102,240.00)				
					54	Nov 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					54	Nov 2, 2023	SYSTEM	(\$102,240.00)				
					55	Nov 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					55	Nov 16, 2023	SYSTEM	(\$102,240.00)				
					56	Dec 4, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					56	Dec 4, 2023	SYSTEM	(\$102,240.00)				
					57	Dec 18, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					57	Dec 18, 2023	SYSTEM	(\$102,240.00)				
					58	Jan 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					58	Jan 2, 2024	SYSTEM	(\$102,240.00)				
								59	Jan 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$102,240.00)				
							60	Feb 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					60	Feb 2, 2024	SYSTEM	(\$102,240.00)				
					f	6	6	61	6	61	Feb 16, 2024	SYSTEM
					61	Feb 16, 2024	SYSTEM	(\$102,240.00)	-			



	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)							
					64	Apr 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 3 on the current Payment Estimate.						
					64	Apr 2, 2024	SYSTEM	(\$102,240.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$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)							
						Dec 16,	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment						
					33	2022			Estimate ltem Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					33		SYSTEM	(\$12,560.40)	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment						
						2022 Dec 16,	SYSTEM SYSTEM	(\$12,560.40) \$18,298.80	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment						
					33	Dec 16, 2022 Jan 3,			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment						
					33	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM	\$18,298.80	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)	
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)	
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)	
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,972.00)	
					41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$30,178.80)	
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$30,178.80)	
					43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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)	



Sept. Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Size Sept 19, SYSTEM STOTE S	J6S1718	0700	MISC.	Material		50		SYSTEM	\$30,178.80	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment											
2023 SYSTEM SSO, 178,600 South Part						50		SYSTEM	(\$30,178.80)												
2023 SVSTEM S30,178.80 This edjustment officis the original system-generated Material Psymmet Editimate Exception 16 or the original system-generated Material Psymmet Editimate Exception 16 or the original system-generated Material Psymmet Editimate Computer System (S20,178.80) SVSTEM S30,178.80 This edjustment officis the original system-generated Material Psymmet Editimate Exception 18 or the original system-generated Material Psymmet Editimate Exception 18 or the current Psymmet Editimate Editimate Editimate Exception 19 or the current Psymmet Editimate Editimate Exception 19 or the current Psymmet Editimate Editimate Exception 19 or the current Psymmet Editimate Editi						51		SYSTEM	\$30,178.80	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment											
2023 Estrate Earth Algebranet (2029) due to user schipting preparet Estrate Estrate Estrate (2029) due to user schipting preparet Estrate)						51		SYSTEM	(\$30,178.80)												
2023 SYSTEM S30,178.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the Company of System (S30,178.80) Cot 16, SYSTEM (S30,178.80) SYSTEM (S30,178.80) SYSTEM (S31,280.40) SYST						52		SYSTEM	\$30,178.80	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment											
Estimate Emandate (2007s) oue to user schrigt overridding Payment						52		SYSTEM	(\$30,178.80)												
Section Sect						53		SYSTEM	\$30,178.80	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment											
54 Nov 2, SYSTEM (331,280.40) 55 Nov 16, SYSTEM (331,280.40) 56 Nov 16, SYSTEM (331,280.40) 57 Nov 16, SYSTEM (331,280.40) 58 Nov 16, SYSTEM (331,280.40) 59 Nov 16, SYSTEM (331,280.40) 59 Nov 16, SYSTEM (331,280.40) 50 Nov 16, SYSTEM (331,280.40) 50 Nov 16, SYSTEM (331,280.40) 51 Nov 16, SYSTEM (331,280.40) 52 Nov 16, SYSTEM (331,280.40) 52 Nov 16, SYSTEM (331,280.40) 58 Nov 16, SYSTEM (331,280.40) 59 Nov 16, SYSTEM (331,280.40) 50 Doc 4, SYSTEM (331,280.40) 50 Doc 4, SYSTEM (331,280.40) 50 Doc 18, SYSTEM (331,280.40) 50 Jan 12, SYSTEM (331,280.40) 50 Jan 16, SYSTEM (331,280.40) 50 Jan 17, SYSTEM (331,280.40) 50 Jan 18, SYSTEM (331,280.40) 50 Jan 19, SYSTEM (331,280.40) 50 Jan 10, SYSTEM (331,280.40) 50						53		SYSTEM	(\$30,178.80)												
55 Nov 16, SYSTEM 231,280.40 This adjustment offsets the original system-generated Material Payment Estimate Second on the current Payment Estimate Second on the current Payment Estimate Second on the Comment Paym						54	Nov 2,	SYSTEM	\$31,280.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment											
2023 Estimate Item Adjustment (0016) due to user schrijf voerridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0016) due to user schrijf voerridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0011) due to user schrijf voerridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0011) due to user schrijf voerridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0012) due to user schrijf voerridding Payment Estimate Item Adjustment (0021) due to user schrijf voerridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Pa						54		SYSTEM	(\$31,280.40)												
2023 SYSTEM \$31,280.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate						55		SYSTEM	\$31,280.40	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment											
2023 Estimate I Exception (10°11) due to user schipt overridding Payment Estimate Exception (16° on the current Payment Estimate.						55		SYSTEM	(\$31,280.40)												
2023 SYSTEM S31,280.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.						56		SYSTEM	\$31,280.40	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0021) due to user schirjf overridding Payment Estimate Exception 14 on the current Payment Estimate. 57 Dec 18, 2023 58 Jan 2, 2024 59 Jan 16, 2024 59 Jan 16, 2024 59 Jan 16, 2024 59 Jan 16, 2024 60 Feb 2, 2024 60 Feb 2, 2024 61 Feb 16, 2024 61 Feb 16, 2024 62 Mar 4, 2024 62 Mar 4, 2024 63 Mar 15, SYSTEM 531,280.40 59 SYSTEM (\$31,280.40) 60 Feb 2, 2024 61 Feb 16, 2024 62 Mar 4, 2024 63 Mar 15, SYSTEM (\$31,280.40) 65 Mar 15, SYSTEM (\$31,280.40) 66 Mar 15, SYSTEM (\$31,280.40) 67 Mar 15, SYSTEM (\$31,280.40) 68 Mar 15, SYSTEM (\$31,280.40) 59 SYSTEM (\$31,280.40) 59 Jan 16, 2024 50 Feb 2, 2024 50 Feb 16, 300 Feb 2, 300 Feb 2						56		SYSTEM	(\$31,280.40)												
58 Jan 2, 2024 59 Jan 16, SYSTEM 2024 59 Jan 16, SYSTEM 2024 60 Feb 2, 2024 61 Feb 16, SYSTEM 2024 61 Feb 16, SYSTEM 2024 62 Mar 4, 2024 62 Mar 4, 2024 63 Mar 15, SYSTEM 31,280.40 67 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 68 Jan 2, 2024 69 Jan 16, SYSTEM 31,280.40 69 Jan 16, SYSTEM 31,280.40 60 Feb 2, SYSTEM 31,280.40 61 Feb 16, SYSTEM 31,280.40 62 SYSTEM 31,280.40 63 Mar 15, SYSTEM (\$31,280.40) 65 SYSTEM 31,280.40 66 SYSTEM 31,280.40 67 Jan 2024 68 Jan 2, SYSTEM Jan 20,280.40 69 Jan 16, SYSTEM 31,280.40 69 Jan 16, SYSTEM Jan 20,280.40 60 Jan 20,280.40 61 Jan 20,280.40 62 Jan 20,280.40 63 Jan 20,280.40 65 Jan 20,280.40 67 Jan 20,280.40 68 Jan 20,280.40 69 Jan 16, SYSTEM Jan 20,280.40 60 Jan 20,2						57		SYSTEM	\$31,280.40	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment											
Estimate term Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. SYSTEM (\$31,280.40) Jan 16, SYSTEM \$31,280.40 Jan 16, SYSTEM (\$31,280.40) SySTEM (\$31,280.40) Jan 16, SYSTEM (\$31,280.40) Feb 2, SYSTEM (\$31,280.40) Feb 3, SYSTEM (\$31,280.40) Feb 4, SYSTEM (\$31,280.40) Feb 6, SYSTEM (\$31,280.40) Feb 16, SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Feb 16, SYSTEM (\$31,280.40) Feb 17, SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Feb 16, SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Feb 16, SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (\$31,280.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						57		SYSTEM	(\$31,280.40)												
59 Jan 16, 2024 (\$31,280.40) 50 Jan 16, 2024 (\$31,280.40) 51 Jan 16, 2024 (\$31,280.40) 52 Jan 16, 2024 (\$31,280.40) 53 Jan 16, 2024 (\$31,280.40) 54 Jan 16, 2024 (\$31,280.40) 55 Jan 16, 2024 (\$31,280.40) 56 Jan 16, 2024 (\$31,280.40) 57 Jan 16, 2024 (\$31,280.40) 58 Jan 16, 2024 (\$31,280.40) 59 Jan 16, 2024 (\$31,280.40) 59 Jan 16, 2024 (\$31,280.40) 59 Jan 16, 2024 (\$31,280.40) 50 Jan 16, 2024						58		SYSTEM	\$31,280.40	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 59						58		SYSTEM	(\$31,280.40)												
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.						59		SYSTEM	\$31,280.40	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 60 Feb 2, 2024 61 Feb 16, 2024 \$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 \$31,280.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 62 Mar 4, 2024 \$31,280.40 (\$31,280.40) 63 Mar 15, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						59		SYSTEM	(\$31,280.40)												
2024 61 Feb 16, 2024 \$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 62 Mar 4, 2024 \$YSTEM \$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 \$YSTEM \$31,280.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 63 Mar 15, 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 Estimate Exception 7 on the current Payment Estimate.						60		SYSTEM	\$31,280.40	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 61 Feb 16, 2024 (\$31,280.40) 62 Mar 4, 2024 \$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 \$31,280.40 (\$31,280.40) 63 Mar 15, 2024 \$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 Exception 7 on the current Payment Estimate. 63 Mar 15, SYSTEM (\$31,280.40)						60		SYSTEM	(\$31,280.40)												
2024 62 Mar 4, 2024 \$\frac{1}{2024}\$ \$\						61		SYSTEM	\$31,280.40	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment											
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 62 Mar 4, 2024 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 Exception 7 on the current Payment Estimate.						61		SYSTEM	(\$31,280.40)												
2024 63 Mar 15, 2024 \$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, SYSTEM (\$31,280.40)										6		62		SYSTEM	\$31,280.40	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment					
2024 Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 63 Mar 15, SYSTEM (\$31,280.40)							62		SYSTEM	(\$31,280.40)											
													6	6			63		63		SYSTEM
2024						63	Mar 15, 2024	SYSTEM	(\$31,280.40)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		64	Apr 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 6 on the current Payment Estimate.
					64	Apr 2, 2024	SYSTEM	(\$31,280.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$37,467.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)	
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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 Energetic For the Content of the Content o
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720		Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$183.00)	
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$183.00)	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
				20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
		#1:	Туре	Adjustment Type	Number	Date	Ву											
J6S1718	0740	CURB INLET CHECK	Material		22	Jul 1, 2022	SYSTEM	(\$183.00)										
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$183.00)										
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$183.00)										
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$198.25)	Estimate Estapator 10 of the Carton Carton Estimate.									
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					26	Sep 2, 2022	SYSTEM	(\$198.25)										
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$198.25)										
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
														28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					29	Oct 17, 2022	SYSTEM	(\$198.25)										
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$198.25)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0740 - 0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$0.00 \$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment									
					20	Jun 2,	SYSTEM	(\$6,050.00)	Estimate Exception 42 on the current Payment Estimate.									
				- Total		2022		\$0.00										
			Material - Tot					\$0.00										
	0780	Total	101					\$0.00										
	0800	30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$17,847.84)										
			Construction	Stockpile - 1	Total			(\$17,847.84)										
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$17,847.84										
			Construction	Stockpile S				\$17,847.84										
			_	_	Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							



1-100 1-10	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Total 10.00	6S1718	0800	30 FT. OR 9.0 M,	Material		30		SYSTEM	(\$6,558.00)											
STATE Stat			TYPE AT		- Total				\$0.00											
Second S				Material - To	tal				\$0.00											
FT. OR 4.6 M Slociple		0800 -	- Total						\$0.00											
Construction Stockpile Total		0810					2022		,											
Construction 23 Jul 18, SYSTEM \$7.576.05 Payment Estimate Item Adjustment generated Stockpile Transaction STOCKPILE STOCKP					Total	54		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction 23 Jul 18, SYSTEM 37,576.86 Payment Estimate Item Adjustment generated Stockpile Transaction 17,676.65 17,676				Construction		Cotol														
Shookpole STM					i Stockpile - I		Jul 40	CVCTEM		Decimant Estimate Have Adjustment generated Steelinile Transaction										
Material 30 Nov 2 SYSTEM 100				Stockpile	- Total	23		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction										
Material 30 Nov 2, 2 SYSTEM \$2,241 00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate.				Construction		IMI Total														
2022 SYSTEM (\$2.54100)					i Stockpile S			OVOTEM		This allowant off at the salarial and an arranged Material Dominat										
Page				Material		30		SYSTEM	\$2,541.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment										
Material - Total						30		SYSTEM	,											
Solid Total																				
Nov 2, SYSTEM SS34,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SySTEM Sy				Material - To	tal															
A Stockpile 39									\$0.00											
A6		0820					2022													
2023 52								2023		, ,										
2023 54 Nov 2, 2022 5 Total 54,450.00 5																	2023			
Construction Stockpile - Total								2023 Nov 2,		, ,										
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total Construction Stockpile STMI - Total Material 30 Nov 2, 2022 SYSTEM \$4,450.00 File adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0043) due to user schijf 1 overridding Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current P							2023													
Construction Stockpile STMI -Total S4,450.00 Payment Estimate liter Adjustment generated Stockpile Transaction Stockpile STMI -Total S4,450.00																				
Stockpile STMI Stockpile STMI St. St					Stockpile - I			01/0==1/												
Construction Stockpile STMI - Total Material Material - Total So.00 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Material - Total Material - Total Material - Total So.00 System Sys				Stockpile	Total	27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
Material 30				Construction		IMI - Total														
30					1 этоскрие э		Nov 2,	SYSTEM		Estimate Item Adjustment (0043) due to user schirj1 overridding Payment										
Solution						30		SYSTEM	(\$1,275.00)	•										
Solid Cable, 10 AWG 1					- Total				\$0.00											
O860 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 30 Nov 2, 2022 SYSTEM \$270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$270.00)				Material - To	tal				\$0.00											
CONDUCTOR, POLE & BRACKE 2022 Estimate Item Adjustment (0044) dué to user schirj1 overridding Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$270.00) Total 80.00 Material - Total \$0.00 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS 30 Nov 2, 2022 SYSTEM \$1,014.00 Nov 2, 2022 SYSTEM \$1,014.00 Estimate Item Adjustment (0044) dué to user schirj1 overridding Payment Estimate. \$1,014.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$1,014.00)		0820 -	- Total						\$0.00											
30		0860	CONDUCTOR,	Material		30		SYSTEM	\$270.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment										
Material - Total S0.00 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. S0.00 This adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. S0.00 S0.00 S0.00 S0.00 S0.00 SOME STRIM (\$1,014.00) SOME STRIM (\$1,014.00)						30		SYSTEM	(\$270.00)	•										
Solution					- Total				\$0.00											
0870 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS On Ductors O				Material - To	tal				\$0.00											
1 IN., 2 CONDUCTORS 2022 Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 30 Nov 2, 2022 (\$1,014.00)		0860 -	- Total						\$0.00											
30 Nov 2, 2022 SYSTEM (\$1,014.00)		0870	1 IN., 2	Material		30		SYSTEM		Estimate Item Adjustment (0045) due to user schirj1 overridding Payment										
- Total \$0.00			CONDUCTORS			30		SYSTEM	(\$1,014.00)											
					- Total				\$0.00											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - To	tal				\$0.00		
	0870 -	- Total						\$0.00		
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$7,500.00)		
					54	Nov 2, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0900 -	- Total						\$0.00		
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$494.00)		
			Construction	Stockpile - 1	Total			(\$494.00)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$494.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$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		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,249.60		
			Construction	Stockpile S	ГМI - Total			\$13,249.60		
	0920 -	- Total						\$0.00		
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					46	Jun 30, 2023	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,965.60)		
			Construction	Stockpile - 1	Total			(\$1,965.60)		
			Construction Construction					(*1,500,00)		
		S	8	Stockpile		27	Sep 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2022	SYSTEM	\$1,965.60 \$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
			Stockpile STMI Construction		ГМI - Total	2022 Feb 2,		\$1,965.60 \$1,965.60 \$1,965.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
			Stockpile STMI Construction		ΓΜΙ - Total 36	Feb 2, 2023	SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
			Stockpile STMI Construction		7 MI - Total 36 36	Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
			Stockpile STMI Construction		7MI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
			Stockpile STMI Construction	Stockpile S	7MI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
	0930 -	- Total	Stockpile STMI Construction Material	Stockpile S	7MI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment	
	0930 - 0940	-Total SIGNAL HEAD, TYPE 4S	Stockpile STMI Construction Material	Stockpile S	7MI - Total 36 36 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$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. 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.	
		SIGNAL HEAD,	Stockpile STMI Construction Material Material - To	Stockpile S	36 36 37 37	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,965.60 \$1,965.60 \$1,965.60 \$2,716.00 (\$2,716.00) \$2,716.00 (\$2,716.00) \$0.00 \$0.00	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. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$2,414.88			
			Construction	Stockpile S	TMI - Tota			\$2,414.88			
	0940 -	Total						\$0.00			
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,400.88)			
			Construction	Stockpile - 1	Total			(\$1,400.88)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,400.88			
			Construction	Stockpile S	TMI - Tota			\$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 - T	Total			(\$13,728.00)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total Construction Stockpile STMI - Total				\$13,728.00				
			Construction	Stockpile S	TMI - Tota			\$13,728.00			
			Material	Material	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
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0960 -	Total						\$0.00			
	0970	SIGNAL HEAD, TYPE 4B			36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,925.92)			
			Construction	Stockpile - 1				(\$5,925.92)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$5,925.92			
			Construction	Stockpile S				\$5,925.92			
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)			
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
						37	Feb 16, 2023	SYSTEM	(\$4,084.00)		
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Material - Tot	tal				\$0.00									
	0970 -	Total						\$0.00									
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,557.92)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,557.92)									
			Construction	Stockpile - 1	Total			(\$1,557.92)									
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,557.92									
			Construction	Stockpile S	TMI - Tota			\$1,557.92									
	0980 -	Total						\$0.00									
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					46	Jun 30, 2023	SYSTEM	(\$1,272.76)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,640.22)									
			Construction	Stockpile - 1	Total			(\$2,640.22)									
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$2,640.22									
			Construction	Stockpile S	TMI - Total			\$2,640.22									
			Construction Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)									
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)									
				- Total				\$0.00									
			Material - Tot					\$0.00									
	0985 -	Total						\$0.00									
	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		HARDWARE			46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
													52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,625.00)									
			Construction	Stockpile - 1	Total			(\$5,625.00)									
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$5,625.00									
			Construction	Stockpile S	TMI - Tota			\$5,625.00									
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)									
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					37 Feb 16, 2023 SYSTEM (\$2,376.00)												
					37		SYSTEM	(\$2,376.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material			2023			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
		HARDWARE			38	Mar 2, 2023	SYSTEM	(\$2,376.00)																	
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)																	
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)																	
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)																	
										42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
								42	May 1, 2023	SYSTEM	(\$2,376.00)														
											43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					43	May 16, 2023	SYSTEM	(\$2,376.00)																	
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$2,376.00)																	
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)																	
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)																	
							47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
																					47	Jul 17, 2023	SYSTEM	(\$7,425.00)	
											48	Aug 2, 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)												
												-	5	5	5	4				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.
																;	Ę	5	50	Sep 5, 2023	SYSTEM	(\$7,425.00)			
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$11,583.00)	
					53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$11,583.00)	
					54	Nov 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,425.00)	
					55	Nov 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,425.00)	
				56	Dec 4, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$7,425.00)	
					57	Dec 18, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,425.00)	Estimate Estapator 10 on the standard agricultural Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	- Total						\$0.00	
	0990 - Total								
	1000		Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000				52		SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1000			- Total		2023 Oct 3,			
	1000		Stockpile	- Total 1 Stockpile - 1	52	2023 Oct 3,		(\$6,426.17)	
	1000		Stockpile Construction Construction Stockpile		52	2023 Oct 3,		(\$6,426.17) (\$11,718.31)	
	1000		Stockpile Construction Construction		52 Total	2023 Oct 3, 2023 Jul 18,	SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000		Construction Construction Stockpile STMI	Stockpile - 1	52 Fotal 23	2023 Oct 3, 2023 Jul 18, 2022	SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000		Construction Construction Stockpile STMI	Stockpile - 1	52 Fotal 23	2023 Oct 3, 2023 Jul 18, 2022	SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Fotal 23	2023 Oct 3, 2023 Jul 18, 2022	SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Total 23 TMI - Total 46	2023 Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30,	SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$11,718.31 \$7,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Fotal 23 FMI - Total 46 46	2023 Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) due to user schirj1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Total 23 TMI - Total 46 46 47	2023 Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) due to user schirj1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Fotal 23 FMI - Total 46 46 47	Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00) (\$7,532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) 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 (0046) due to user thursw1 overridding Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Fotal 23 FMI - Total 46 46 47 47 48	2023 Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) 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 (0046) due to user thursw1 overridding Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Total 23 TMI - Total 46 46 47 47 48	2023 Oct 3, 2023 Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00) (\$7,532.00) (\$7,532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) 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 (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
	1000		Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	52 Fotal 23 FMI - Total 46 46 47 47 48 48 49	Jul 18, 2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,426.17) (\$11,718.31) (\$11,718.31) \$11,718.31 \$11,718.31 \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00 (\$7,532.00) \$7,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) 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 (0030) 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 (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1000	POST, SIGNAL 8	•	Type		2023	,				
3031710	1000	FT.	iviateriai		51	Sep 19,	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment		
						2023		* ',	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1000 -	· Total						\$0.00			
	1010	POST, SIGNAL 15 FT.			46	Jun 30, 2023	SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					52	Oct 3, 2023	SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,047.64)			
			Construction	Stockpile - 1	Γotal			(\$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			
				Stockpile S	TMI - Tota			\$2,047.64			
			Construction 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 - To	tal				(\$1,380.00)			
	1010 -	· Total						(\$1,380.00)			
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		IVI ARIVI			52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,473.04)			
			Construction	Stockpile - 1	Total			(\$10,473.04)			
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1030	POST, TYPE CL,	STMI	- Total				\$10,473.04	
		25 FT. ARM OR 7.6 M ARM	Construction	Stockpile S	TMI - Total			\$10,473.04	
	1030 -	- Total						\$0.00	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		W AKW		- Total				(\$12,695.78)	
			Construction	Stockpile - 1	Total			(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$12,695.78	
			Construction	Stockpile S	TMI - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1050	POST, TYPE CL,	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TO.7 W ARW	- Total				(\$6,554.92)		
			Construction	Stockpile - 1	Total			(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,554.92	
			Construction	Stockpile STMI - Total				\$6,554.92	
		- Total					a) (a===1	\$0.00	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36 52	Feb 2, 2023 Oct 3,	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					32	2023	STSTEW	(φ17,142.01)	rayment Estimate item Aujustinent 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
			511411	- Total				\$34,285.61	
			Construction	Stockpile S	TMI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. J.Z W / WW		- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Total			(\$9,703.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.2 W ARW	STIVII	- Total				\$9,703.63	
			Construction	Stockpile S	TMI - Tota			\$9,703.63	
	1070 -	Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,599.34)	
			Construction	Stockpile -				(\$7,599.34)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,599.34	
			Construction	Stockpile S	TMI - Tota	ı		\$7,599.34	
	1075 -	Total						\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 6.1		- Total				(\$5,339.52)	
			Construction	Stockpile -	Total			(\$5,339.52)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,339.52	
			Construction	Stockpile S	TMI - Tota	1		\$5,339.52	
	1077 -	Total						\$0.00	
	1080		Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,737.75)	
			Construction	Stockpile -	Total			(\$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	<u> </u>		\$10,737.75	
	1080 -							\$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 -			01/0==1/	(\$15,812.56)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	Stockpile S	TMI - Tota			\$15,812.56	
	1090 -							\$0.00	
	1100	CONTROLLER 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
				Takal	52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$72,784.00)	
			Construction	- Этоскрпе -		Car 40	SYSTEM	(\$72,784.00)	Decreased Februaries Home Adjustment and control of the design Terror of
			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	TMI - Tota			\$72,784.00	
			Material 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,	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1100	CONTROLLER ASSEMBLY HOUSING,	Material			2023		(4.1)	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	· Total						\$0.00	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM			46	Jun 30, 2023	SYSTEM	(\$47,607.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$23,803.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$83,312.32)	
			Construction	Stockpile - 1	Total			(\$83,312.32)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,312.32	
			Construction	Stockpile S	MI - Tota			\$83,312.32	
			Construction Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
					37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -	· Total						\$0.00	
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$891.00)	
		TIVIOLIT WITE		Overrun - T	otal			(\$891.00)	
			Overrun - To	tal				(\$891.00)	
	1140 -	- Total						(\$891.00)	
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,230.00)	
			Construction Construction Stockpile	Stockpile - 1	Total 27	Sep 16, 2022	SYSTEM	(\$4,230.00) \$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
			STMI	- Total				\$4,230.00	
			STMI	- Total Stockpile ST	ΓMI - Total			\$4,230.00 \$4,230.00	
	1300 -	·Total	STMI		ГМI - Tota				
	1300 - 1320	· Total MISC.	STMI		ΓMI - Total	Jun 30, 2023	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction	Stockpile S		Jun 30,	SYSTEM SYSTEM	\$4,230.00 \$0.00 (\$12,188.12) (\$11,317.54)	
			Construction Construction Stockpile	Stockpile ST	46 52	Jun 30, 2023 Oct 3,		\$4,230.00 \$0.00 (\$12,188.12) (\$11,317.54) (\$23,505.66)	
			Construction Construction Stockpile	Stockpile S	46 52	Jun 30, 2023 Oct 3,		\$4,230.00 \$0.00 (\$12,188.12) (\$11,317.54)	
			Construction Construction Stockpile Construction Construction Stockpile	Stockpile ST	46 52	Jun 30, 2023 Oct 3,		\$4,230.00 \$0.00 (\$12,188.12) (\$11,317.54) (\$23,505.66) (\$23,505.66) \$23,505.66	
			Construction Construction Stockpile Construction Construction	Stockpile ST	46 52 Fotal	Jun 30, 2023 Oct 3, 2023	SYSTEM	\$4,230.00 \$0.00 (\$12,188.12) (\$11,317.54) (\$23,505.66) (\$23,505.66)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,307.12)	
			Construction	Stockpile - 1	Γotal			(\$5,307.12)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,307.12	
			Construction	Stockpile S	TMI - 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	Total			(\$51,467.89)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile S	TMI - Tota			\$51,467.89	
	1340 -	Total						\$0.00	
	1350	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)	
		LIVIDEDDED					0)/07514	\$50.00	
		LINDESDED			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).
		LINGEGGEG		Overrun - T		Feb 2,	SYSTEM	\$50.00 \$0.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
		LINDLOGES	Overrun - To			Feb 2,	SYSTEM		previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
	1350 -		Overrun - To			Feb 2,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
	1350 - 1360		Overrun - Too Construction Stockpile			Feb 2,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,
		Total	Construction		otal	Feb 2, 2024		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
		Total	Construction	tal	otal	Feb 2, 2024 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile	- Total	43 44 54	Feb 2, 2024 May 16, 2023 Jun 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction	- Total	43 44 54 Fotal	Feb 2, 2024 May 16, 2023 Jun 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile Construction Construction Stockpile	- Total	43 44 54 Fotal 33	Feb 2, 2024 May 16, 2023 Jun 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) (\$23,555.00)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile Construction Construction	- Total Stockpile - 1	43 44 54 Fotal	May 16, 2023 Jun 2, 2023 Nov 2, 2023 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) (\$23,366.20 \$188.80	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	43 44 54 Fotal 33 42	May 16, 2023 Jun 2, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) (\$23,366.20 \$188.80	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1360	Total PIPE POSTS	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - T	43 44 54 Fotal 33 42	May 16, 2023 Jun 2, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) \$23,555.00 \$188.80 \$23,555.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1360 -	Total PIPE POSTS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - T	43 44 54 Fotal 33 42	May 16, 2023 Jun 2, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) \$23,555.00 \$188.80 \$23,555.00 \$23,555.00 \$23,555.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1360	Total PIPE POSTS Total BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	otal 43 44 54 54 Fotal 33 42 FMI - Total 43	May 16, 2023 May 2, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) \$23,3565.00) \$23,555.00 \$23,555.00 \$23,555.00 \$23,555.00	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1360 -	Total PIPE POSTS Total BREAKAWAY ASSEMBLY	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - T	143 44 54 54 54 54 54 54 42 54 43 44	May 16, 2023 May 2, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) \$23,366.20 \$188.80 \$23,555.00 \$0.00 (\$45.57)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1360 -	Total PIPE POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total Stockpile ST	otal 43 44 54 54 Fotal 33 42 FMI - Total 43	May 16, 2023 May 1, 2023 Nov 2, 2023 Dec 16, 2022 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) (\$23,555.00) \$23,366.20 \$188.80 \$23,555.00 \$0.00 (\$45.57) (\$197.47)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	1360 -	Total PIPE POSTS Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile ST	143 44 54 54 54 43 44 54	Feb 2, 2024 May 16, 2023 Jun 2, 2023 Nov 2, 2023 May 16, 2022 May 1, 2023 Jun 2, 2023 Jun 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,900.40) (\$10,949.50) (\$4,705.10) (\$23,555.00) \$23,366.20 \$188.80 \$23,555.00 \$0.00 (\$45.57)	previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718	1370	BREAKAWAY ASSEMBLY	Stockpile	, ,,	42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		(PERFORATED SQUARE STEEL	STMI	- Total				\$364.56																								
		TUBE)	Construction	Stockpile S	ΓMI - Total			\$364.56																								
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
					43	May 16, 2023	SYSTEM	(\$900.00)																								
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)																								
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
						45	Jun 19, 2023	SYSTEM	(\$4,800.00)																							
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																							
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)																								
						47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
					47	Jul 17, 2023	SYSTEM	(\$4,800.00)																								
					48	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)																								
					49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)																								
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					50	Sep 5, 2023	SYSTEM	(\$4,800.00)																								
										51	Sep 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
																						51	Sep 19, 2023	SYSTEM	(\$4,800.00)							
																							52	Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
										52	Oct 3, 2023	SYSTEM	(\$4,800.00)																			
														5		5	5	5	5				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)									
																							5					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)			
																						5							55	Nov 16, 2023	SYSTEM	\$7,200.00
					55	Nov 16, 2023	SYSTEM	(\$7,200.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1370	BREAKAWAY ASSEMBLY (PERFORATED	Material		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.	
		SQUARE STEEL TUBE)			56	Dec 4, 2023	SYSTEM	(\$7,200.00)		
					57	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$7,200.00)		
					58	Jan 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$7,200.00)		
					59	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$7,200.00)		
				- Total				\$0.00		
			Material - Tot	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	
			Construction		- Total Construction Stockpile - To				(\$450.24)	
			Construction	Stockpile -	Total			(\$450.24)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	T-4-1				\$450.24		
				- Total						
			Construction					\$450.24		
			Construction Material		TMI - Total	May 16, 2023	SYSTEM		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.	
						May 16,	SYSTEM SYSTEM	\$450.24	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment	
					43	May 16, 2023		\$450.24 \$970.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment	
					43	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$450.24 \$970.00 (\$970.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment	
					43 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment	
					43 43 44 44	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
					43 43 44 44 45	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment	
					43 43 44 44 45	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment	
					43 43 44 44 45 45 46	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment	
					43 43 44 44 45 45 46	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 31, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.	
					43 43 44 44 45 45 46 46	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.	
					43 43 44 44 45 45 46 46 47	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023 Aug 2,	SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00)	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	
					43 43 44 44 45 45 46 46 47 47	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$450.24 \$970.00 (\$970.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00 (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	1380	U-CHANNEL	Material			2023									
		POST, 3 LB			50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)							
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)							
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)							
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)	Estimate Exception 20 on the soliton of dynamic Estimate.						
					54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)							
					55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					55	Nov 16, 2023	SYSTEM	(\$1,680.00)							
					56	Dec 4, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
						56	Dec 4, 2023	SYSTEM	(\$1,680.00)						
						57	Dec 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					57	Dec 18, 2023	SYSTEM	(\$1,680.00)							
					58	Jan 2, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schiŋ¹ overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					58	Jan 2, 2024	SYSTEM	(\$1,680.00)							
					59	Jan 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
				5	59	Jan 16, 2024	SYSTEM	(\$1,680.00)							
				- Total				\$0.00							
			Material - To	al				\$0.00							
	1380 -							\$0.00							
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			4					4	44	44	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 -				(\$24,346.35)							
		Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction							
			511011	- Total				\$24,346.35							
			Construction	Stockpile S	TMI - Tota			\$24,346.35							



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		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					43	May 16, 2023	SYSTEM	(\$12,525.00)												
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$32,086.50)												
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$32,086.50)												
					46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$32,086.50)												
					47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)												
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)												
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					49	Aug 16, 2023	SYSTEM	(\$32,086.50)												
					50	Sep 5, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					50	Sep 5, 2023	SYSTEM	(\$32,086.50)												
					51	Sep 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
										51	Sep 19, 2023	SYSTEM	(\$32,086.50)							
					52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)												
															53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)												
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
									5		5		Ę			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.											
						5								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)												



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		57	Dec 18, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					57	Dec 18, 2023	SYSTEM	(\$37,605.00)																
					58	Jan 2, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					58	Jan 2, 2024	SYSTEM	(\$37,605.00)																
					59	Jan 16, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					59	Jan 16, 2024	SYSTEM	(\$37,605.00)	,															
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
		- Total	0		40	M 12	0)/07511	\$0.00	Demonstration to the Adjustment are an in 10% of 37.															
	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															
					44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$5,092.50)																
			Construction	Stockpile - 1	Γotal			(\$5,092.50)																
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$5,092.50																
			Construction Material		Stockpile S	TMI - Tota			\$5,092.50															
					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
						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)								
										4	48	Aug 2, 2023	SYSTEM	(\$13,944.00)										
							49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)																
					50	Sep 5,	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment															
						2023			Estimate Item Adjustment (0049) due to user schirj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR	Material						Estimate Exception 28 on the current Payment Estimate.
		FOR 2 IN. PSST - 12 GA.			50	Sep 5, 2023	SYSTEM	(\$13,944.00)	
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$16,296.00)	
					53	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)	
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
					55	Nov 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$16,296.00)	
					56	Dec 4, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$16,296.00)	
					57	Dec 18, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$16,296.00)	
					58	Jan 2, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$16,296.00)	
					59	Jan 16, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	- Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - ⁻	Total			(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$17,806.30	
			Construction	Stockpile S	TMI - Tota			\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1430	SH-FLAT SHEET	Material	1300	43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1430 -	- Total						\$0.00	
	1460	MISC. DRAINAGE FITTINGS	Material		45	Jun 19, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,116.00)	
					46	Jun 30, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,116.00)	
					47	Jul 17, 2023	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	- Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
			Overrun - Total Overrun - Total					(\$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)	
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total						\$0.00	
	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$7,464.00)	
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	- Total						\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun		Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1550 -	- Total						\$0.00	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun		Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	1590	15 IN. PIPE GROUP A	Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$13,464.00)																	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).																
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)																	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)																	
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)																	
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To		<u> </u>			\$0.00																	
	1500	· Total	Overruit - 10	tai				\$0.00																	
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)																	
		GROUP A		Overrun - T	otal	2023		(\$1,365.00)																	
			Overrun - To	tal				(\$1,365.00)																	
	1600 -	· Total						(\$1,365.00)																	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)																	
				Overrun - T	otal			(\$10,614.00)																	
			Overrun - To					(\$10,614.00)																	
	1650 -	· Total						(\$10,614.00)																	
	1670	MISC. MANHOLES	Material		14	Mar 1,	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment																
	.0.0	AND DROP INLETS	Material	Material	Material	Waterial		2022			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	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)																	
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					21	Jun 16,	SYSTEM	(\$9,810.00)																	



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
718	1670	MISC. MANHOLES AND DROP INLETS	Material		35	Jan 17, 2023	SYSTEM	(\$11,772.00)								
		IIVEE 10		- Total				\$0.00								
			Material - Tot	al				\$0.00								
	1670 -							\$0.00								
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)								
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)								
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)								
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					25	Aug 16, 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.					
					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 - Tot	al				\$0.00								
	1690 -	Total						\$0.00								
	1760	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)								
		INLETS		Overrun - To	otal			(\$6,336.00)								
			Overrun - To	tal				(\$6,336.00)								
	1760 -	Total						(\$6,336.00)								
	1770	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)								
		INLETS		Overrun - To	otal			(\$8,253.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1770	MISC. MANHOLES AND DROP INLETS	Overrun - To	tal				(\$8,253.00)			
	1770 -	Total						(\$8,253.00)			
	1800	MISC. MANHOLES AND DROP	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)			
		INLETS			49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1800 -	Total						\$0.00			
	1820	MISC. MANHOLES AND DROP	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)			
		INLETS			48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Total					\$0.00			
	1820 -	· Total						\$0.00			
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Nov 15, 2021	SYSTEM	(\$100.00)			
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Dec 2, 2021	SYSTEM	(\$100.00)			
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					9	Dec 16, 2021	SYSTEM	(\$400.00)			
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$500.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1850 -	Total						\$0.00			
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)			
			1	17 17 18		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	18	May 2, 2022	Estimate Item Adjustment (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	19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$4,859.00)			
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1860	WATER - UTILITY ITEM	Material		20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1860 -							\$0.00	
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,984.32)	
			Construction	Stockpile -			0)/0===	(\$9,984.32)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,984.32	
			Construction	Stockpile S				\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 16,	SYSTEM	(\$12,464.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1004740	4040	14100		Type	radilibel		Бу					
J6S1718	1910	MISC.	Material			2022						
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)				
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)				
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schiŋ1 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		TML - Tota			\$10,856.20				
			Construction Material				готоскрие от	25		SYSTEM	\$6,604.00	This adjustment offects the original ayetem generated Material Dayment
			iviateriai		25	Aug 16, 2022	STSTEM	\$0,004.00	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					\$0.00				
	1920	· Total	100					\$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.			
									Estimate Encopsion of on the outront i aymont Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1930 -	· Total	Material					\$0.00	
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -			tal				\$0.00 \$0.00	
	1940 - 1950	- Total MISC.		tal	25	Aug 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				tal	25 25		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
				al		2022 Aug 16,		\$0.00 \$0.00 \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
				al	25	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
				al	25	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
				al	25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment
				al	25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment
				al	25 26 26 27 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
				al	25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
				al	25 26 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
				al	25 26 26 27 27 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1950 -	- Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1960 -	· Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1970 -	- Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1980 - To	- Total	Material					\$0.00	
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1990 -	· Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
l6S1718	2000	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schiŋ1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)		
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)		
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	Estimate Exception 56 on the current Payment Estimate.	
					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	
					29	Oct 17,	SYSTEM	(\$4,600.00)	Estimate Exception 52 on the current Payment Estimate.	
						2022		(
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2000 -	Total						\$0.00		
	2010		Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total				(\$1,996.80)		
				Stockpile - 1				(\$1,996.80)		
			Construction Stockpile STMI - Total		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O made madian		al pile STMI - Total			\$1,996.80		
			Material	і этоскріїе э	30	Nov 2, 2022	SYSTEM	\$1,996.80 \$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment	
					30	Nov 2,	SYSTEM	(\$3,088.00)	Estimate Exception 64 on the current Payment Estimate.	
						2022				
				- Total				\$0.00		
	2040-	Total	Material - Tot	lai				\$0.00		
	2010 -	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	\$0.00 (\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,057.68)		
			Construction	Stockpile - 1	Γotal			(\$1,057.68)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,057.68		
			Construction	Stockpile S	TMI - Total			\$1,057.68		
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)		
					26	26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
									Louinate Exception of on the carrent rayment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	Estimate Exception of the same of a grid and	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2040	MISC.	Construction Stockpile	Туре	27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$538.72	
			Construction	1 Stockpile S	TMI - Tota			\$538.72	
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	- Total						\$0.00	
	2040 -	- Total MISC.	Material		25	Aug 16, 2022	SYSTEM		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.
			Material		25 25		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0088) due to user schirj1 overridding Payment
			Material			2022 Aug 16,		\$0.00 \$3.00	Estimate Item Adjustment (0088) due to user schirj1 overridding Payment
			Material		25	2022 Aug 16, 2022 Sep 2,	SYSTEM	\$0.00 \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) due to user schirj1 overridding Payment
			Material		25 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00	Estimate Item Adjustment (0088) 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 (0038) due to user schirj1 overridding Payment
			Material		25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment
			Material		25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment
			Material		25 26 26 27 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Material		25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Material		25 26 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
			Material		25 26 26 27 27 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
			Material		25 26 26 27 27 28 28 29	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0088) 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 (0038) 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 (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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
MISC. Marcial 20	J6S1718	2050	MISC.	Material - Tot	tal				\$0.00	
2007 Section Extension Exception (1007) is all substant subjet coverage Payment Estimate Exception (2007) in the current Payment Estimate.		2050 -	· Total						\$0.00	
100 Total 100 10		2060	MISC.	Material		30		SYSTEM	\$200.00	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
Material Total						30		SYSTEM	(\$200.00)	
2500 - Total					- Total				\$0.00	
MisC. Miscrial 30 Nov. 2 SYSTEM S216.00 The adjustment offset the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the Current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the curr				Material - Tot	al				\$0.00	
2022 STSTEM SELECTION		2060 -	· Total						\$0.00	
2009 Total		2080	MISC.	Material		30		SYSTEM	\$216.00	Estimate Item Adjustment (0072) due to user schirj1 overridding Payment
						30		SYSTEM	(\$216.00)	
2009 MISC					- Total				\$0.00	
Misc. Material				Material - Tot	tal				\$0.00	
2022 SYSTEM (\$2,838.00)		2080 -	· Total						\$0.00	
Total S0.00		2090	MISC.	Material		30		SYSTEM	\$2,838.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment
Material - Total S0.00						30		SYSTEM	(\$2,838.00)	
2000 Total					- Total				\$0.00	
MISC. Material				Material - Tot	tal				\$0.00	
2022 Estimate Item Adjustment (074) due to user schilf) overridding Payment		2090 -	· Total						\$0.00	
Total So.00		2100		Material		30		SYSTEM	\$949.00	Estimate Item Adjustment (0074) due to user schirj1 overridding Payment
Material - Total S0.00 S100 - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S0.00 Stockpile S0.00 S0.00 Stockpile S0.00 S0.						30		SYSTEM	(\$949.00)	
Solid					- Total				\$0.00	
MISC Construction Stockpile 25				Material - Tot	al				\$0.00	
Stockpile 2022 30 Nov 2, SYSTEM (\$1,221.80) Payment Estimate Item Adjustment generated Stockpile Transaction		2100 -	· Total						\$0.00	
Construction Stockpile - Total (\$4,900.79)		2110	MISC.			25		SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total 18						30		SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 18					- Total				(\$4,900.79)	
Stockpile 2022 19				Construction	Stockpile - 1	Гotal			(\$4,900.79)	
- Total Construction Stockpile STMI - Total Material 25				Stockpile		18		SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 Aug 16, 2022 SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, SYSTEM 24,200.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$4,200.50) 27 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj 1 overridding Payment Estimate Item Adjustment (0102) due to user schirj 1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$4,200.50) 28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				STIVII		19		SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 Aug 16, 2022 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, 2022 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, 2022 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 27 Sep 16, 2022 \$YSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 62 on the current Payment Estimate.					- Total				\$4,900.79	
Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 29 Sep 16, 2022 20 Sep 16, 2022				Construction	Stockpile S	TMI - Total			\$4,900.79	
2022 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 28 Oct 3, SYSTEM 20 Sep 16, 2022 28 Oct 3, SYSTEM 20 Sep 16, 2022 29 SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. This adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	Estimate Item Adjustment (0089) due to user schirj1 overridding Payment
Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 SySTEM 24,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 27 Sep 16, 2022 SySTEM (\$4,200.50) 28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$4,200.50)	
2022 27 Sep 16, 2022 \$4,200.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$4,200.50	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. 27 Sep 16, 2022 (\$4,200.50) 28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$4,200.50)	
2022 28 Oct 3, SYSTEM \$4,200.50 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$4,200.50	Estimate Item Adjustment (0102) due to user schirj1 overridding Payment
						27		SYSTEM	(\$4,200.50)	
Estimate Item Adjustment (0043) due to user schirj1 overridding Payment						28		SYSTEM	\$4,200.50	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2180	MISC. FENCING	Material		45	Jun 19, 2023	SYSTEM	(\$34,970.00)	
					46	Jun 30, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$34,970.00)	
					47	Jul 17, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$34,970.00)	
					48	Aug 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)	
					49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)	
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)	
					51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$34,970.00)	
					52	Oct 3, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$34,970.00)	
					53	Oct 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$34,970.00)	
					54	Nov 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$34,970.00)	
					55	Nov 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$34,970.00)	
					56	Dec 4, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$34,970.00)	
					57	Dec 18, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$34,970.00)	
					58	Jan 2, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$34,970.00)	
					59	Jan 16, 2024	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2180	MISC. FENCING	Material	176-	59	Jan 16, 2024	SYSTEM	(\$34,970.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	2180 -	Total						\$0.00																			
	2190	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$3,942.37)																			
			Construction	Stockpile - 1	Total			(\$3,942.37)																			
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			OTIVII	- Total				\$3,942.37																			
			Construction	Stockpile S	TMI - 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 Paymen 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 schiŋ1 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)							
			5												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 52 Oct 3, SYSTEM (\$4											52		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		SYSTEM	(\$4,440.00)															
								\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					53	Oct 16, 2023	SYSTEM	(\$4,440.00)																			
						54	Nov 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					54	Nov 2,	SYSTEM	(\$4,440.00)																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
S1718	2190	MISC. FENCING	Material			2023														
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					55	Nov 16, 2023	SYSTEM	(\$4,440.00)												
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)												
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schiŋ¹ 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 schiŋ¹ 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 schiŋ'i 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		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)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	2205 - 2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$0.00 \$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schiri1 overridding Payment											
					20	Jun 2,	SYSTEM	(\$18,900.00)	Estimate Exception 29 on the current Payment Estimate.											
					21	2022 Jun 16,	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment											
																21	2022 Jun 16,	SYSTEM	(\$37,940.00)	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jul 1,	SYSTEM	\$37,940.00)	This adjustment offsets the original system-generated Material Payment											
						2022			Estimate Item Adjustment (0024) due to user steppr1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)												
				2	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.											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2230	HALF-SOLE REPAIR	Overrun	Overrun					applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	2230 - 2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	Estimate Exception 33 on the current Fayment Estimate.														
					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)	Estimate Estapation 25 on the stational symbol Established.														
				- 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)															
			2023 35 Jan 17, SYSTEM (\$105,3								35		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.								
				(\$105,336.00)																			
					36		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)															
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)															
					39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)															
				- Total				\$0.00															
			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 schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$79,765.00)															
					48	Aug 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$79,765.00)															
					49	Aug 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$79,765.00)															
																			50	Sep 5, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$79,765.00)															
					51	Sep 19, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					51	Sep 19, 2023	SYSTEM	(\$79,765.00)															
					52	Oct 3, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					52	Oct 3, 2023	SYSTEM	(\$79,765.00)															
					53	Oct 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					53	Oct 16,	SYSTEM	(\$79,765.00)															
						2023																	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
31718	2280	MISC. FENCING	Material		54	Nov 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$79,765.00)	
					55	Nov 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$79,765.00)	
					56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)	
					57	Dec 18, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$79,765.00)	
					58	Jan 2, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$79,765.00)	
					59	Jan 16, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$79,765.00)	
					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	al				\$0.00	
	2280 -							\$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$17,993.50)	
			Construction	Stockpile -	Total			(\$17,993.50)	
					12	Feb 1,	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2022			
				- Total		2022		\$17,993.50	
			Stockpile					\$17,993.50 \$17,993.50	
			Stockpile STMI				SYSTEM		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.
			Stockpile STMI		TMI - Total	Jun 16,	SYSTEM SYSTEM	\$17,993.50	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2290	GALVANIZED STRUCTURAL	Material			2022			Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
		STEEL PILES (12 IN			22	Jul 1, 2022	SYSTEM	(\$52,026.00)															
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)															
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)															
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)															
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)															
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)															
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)															
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)															
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)															
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)															
																	32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)															
					33		3								3				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)										
									3	3				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)															



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			50	Sep 5, 2023	SYSTEM	(\$52,026.00)	
					51	Sep 19, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$52,026.00)	
					52	Oct 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$52,026.00)	
					53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$61,161.00)	
					54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$61,161.00)	
					55	Nov 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$61,161.00)	
					56	Dec 4, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$61,161.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2290 -	Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	Γotal			(\$1,050.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,050.00	
			Construction	Stockpile S	TMI - Tota			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2310 -	Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2320	CLASS B	Material						Estimate Exception 18 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2350 -	Total						\$0.00	
	2380	INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2380 -	Total						\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16,	SYSTEM	(\$2,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S1718	2390	SLAB DRAIN	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	2390 -	- Total						\$0.00		
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)		
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)		
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)		
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
							29	Oct 17, 2022	SYSTEM	(\$9,200.00)
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2400 -	- Total						\$0.00		
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)		
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$6,600.00)		
				Construction Stockpile	12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			o 1 11	- Total				\$6,600.00		
	0440		Construction	ction Stockpile STMI - Total				\$6,600.00		
	2410 -			_				\$0.00		
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)		
					47	Jul 17, 2023	SYSTEM	(\$416.00)		
					54					
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)		
				Overrun - T			SYSTEM	(\$4,800.00) (\$5,600.00)		
			Overrun - To				SYSTEM	,		
	5002 -	- Total	Overrun - To				SYSTEM	(\$5,600.00)		
	5002 - 5008	- Total MISC. ITS					SYSTEM	(\$5,600.00) (\$5,600.00)	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.	
					otal	2023 Oct 16,		(\$5,600.00) (\$5,600.00) (\$5,600.00)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
					otal 53	Oct 16, 2023 Oct 16,	SYSTEM	(\$5,600.00) (\$5,600.00) (\$5,600.00) \$7,875.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment	
					53 53	Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	(\$5,600.00) (\$5,600.00) (\$5,600.00) \$7,875.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	
					53 53 54	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$5,600.00) (\$5,600.00) (\$5,600.00) \$7,875.00 (\$7,875.00) \$7,875.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment	



MISC TS Macrost	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 1000	J6S1718	5008	MISC. ITS	Material		56		SYSTEM	\$7,875.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2023 2025 2026 2026 2027 2026 2027 2026 2027 2026 2027						56		SYSTEM	(\$7,875.00)	
Total						57		SYSTEM	\$7,875.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
						57		SYSTEM	(\$7,875.00)	
Social S									\$0.00	
Misc, 116 Material			_	Material - To	tal				<u> </u>	
2003 SYSTEM SS SYSTEM SS SOS SYSTEM SS SOS SYSTEM SS SYSTEM									\$0.00	
2023		5009	MISC. ITS	Material		53		SYSTEM	\$1,566.60	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
September December Control						53		SYSTEM	(\$1,566.60)	
2023 SYSTEM \$1,566.60 This 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 Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the c						54		SYSTEM	\$1,566.60	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
2023 Estimate literal deplacement (0029) due to user schirtly overridding Payment						54		SYSTEM	(\$1,566.60)	
Solid System System St.566.80 This adjustment offsets the original system-generated Material Payment Estimate Esception 29 on the current Payment Estimate Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0033) due to user schirjt overridding Payment Estimate Item Adjustment (0035) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adjustment (0037) due to user schirjt overridding Payment Estimate Item Adju						55		SYSTEM	\$1,566.60	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user schipt overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. **Total**						55		SYSTEM	(\$1,566.60)	
2023						56		SYSTEM	\$1,566.60	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Solid System System System System Statistical et me Adjustment (0033) due to user schirjf overridding Payment						56		SYSTEM	(\$1,566.60)	
Source S						57		SYSTEM	\$1,566.60	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
S009 - Total S009 - Total S000						57		SYSTEM	(\$1,566.60)	
Solid Soli					- Total				\$0.00	
Misc. Its Material				Material - Tot	tal					
Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 53						50	0.1.1	0140==:		
54 Nov 2, 2023 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material 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 Exception 26 on the current Payment Estimate. 55 Nov 16, 2023 SYSTEM (\$1,344.00) 56 Nov 16, 2023 SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 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 Exception 27 on the current Payment Estimate. 57 Dec 18, SYSTEM \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		5010	MISC. ITS	Material			2023			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 54 Nov 2, 2023 55 Nov 16, 2023 57 Nov 16, 2023 58 Nov 16, 2023 59 Nov 16, 2023 50 Nov 16, 2023 51 Nov 16, 2023 52 Nov 16, 2023 53 Nov 16, 2023 54 Nov 16, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 Dec 18, 2023 58 SYSTEM 59 SYSTEM 51,344.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 58 Dec 18, 2023 59 SYSTEM 50 Dec 18, 2023 50 Dec 18, 2023 51 SYSTEM 51,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.						53		SYSTEM	(\$1,344.00)	
55 Nov 16, 2023 \$\ \text{SYSTEM} \ \text{\$1,344.00} \ \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 55 Nov 16, 2023 \$\text{SYSTEM} \ (\$1,344.00) \\ 56 Dec 4, 2023 \$\text{SYSTEM} \ \$1,344.00 \\ 56 Dec 4, 2023 \$\text{SYSTEM} \ (\$1,344.00) \\ 57 Dec 18, 2023 \$\text{SYSTEM} \ \$1,344.00 \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.} 57 Dec 18, 2023 \$\text{SYSTEM} \ (\$1,344.00) \$This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						54		SYSTEM	\$1,344.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. System						54		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)						55		SYSTEM	\$1,344.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 56 Dec 4, 2023 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 \$1,344.00						55		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. SYSTEM (\$1,344.00)						56		SYSTEM	\$1,344.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 57 Dec 18, 2023 (\$1,344.00)						56		SYSTEM	(\$1,344.00)	
2023						57		SYSTEM	\$1,344.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
-Total \$0.00						57		SYSTEM	(\$1,344.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718		MISC. ITS	Material - To	tal				\$0.00							
	5010 -	Total						\$0.00							
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					52	Oct 3, 2023	SYSTEM	(\$5,940.69)							
					53	Oct 16, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					53	Oct 16, 2023	SYSTEM	(\$5,940.69)							
				2023 Estima	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 - To	tal				\$0.00							
	5019 -	Total						\$0.00							
	5021	21 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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5021	15 IN. GROUP A FLARED END	Material		62	Mar 4, 2024	SYSTEM	(\$2,254.51)	
		SECT			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)	
					64	Apr 2, 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 7 on the current Payment Estimate.
					64	Apr 2, 2024	SYSTEM	(\$2,254.51)	
				- Total				\$0.00	
			Material - To	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)	Example: Example: 21 of the current symbol Example.
					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)	Example 2.00pton 22 of the current symbol 2.00mto.
				- Total				\$0.00	
			Material - To					\$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 - To	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 - To	tal				\$0.00	
	5030 -	- Total						\$0.00	
J6S1718 - 1	Total							\$168,829.21	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	- Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$780.00)	
					4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	- Total						\$0.00	



S1718B 25	2510	EMBANKMENT IN							
		PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$0.00 \$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.



18817189 250 COMPACTINO N	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2002	J6S1718B	2520		Material		27		SYSTEM	\$2,907.00	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment
2022 2023 2015						27		SYSTEM	(\$2,907.00)	
2022 20						28		SYSTEM	\$2,907.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
2022						28		SYSTEM	(\$2,907.00)	
30						29		SYSTEM	\$4,182.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 SYSTEM (55,161.20)						29		SYSTEM	(\$4,182.00)	
2022 2022 2022 31 200 16, 2025 2022						30		SYSTEM	\$5,161.20	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2022 SYSTEM (\$10,802.65) This adjustment (50%) due to user schipt overridding Payment Estimate Exception 3 on the current Payment Estimate In Algustment (50%) due to user schipt overridding Payment Estimate In Testinate In Testinat						30		SYSTEM	(\$5,161.20)	
2022 SYSTEM \$10,802.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Estimate Item Adjustment (0004) due to user schipt overridding Payment Item Item Item Item Item Item Item Ite						31		SYSTEM	\$10,802.65	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user schijt overridding Payment Estimate Exception 3 on the current Payment Estimate.						31		SYSTEM	(\$10,802.65)	
2022 33						32		SYSTEM	\$10,802.65	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user schirj toverridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0004) due to user schirj toverridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate. 1						32		SYSTEM	(\$10,802.65)	
2022 34						33		SYSTEM	\$10,802.65	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schijft overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.						33		SYSTEM	(\$10,802.65)	
2023 35						34		SYSTEM	\$10,802.65	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user schipt overridding Payment Estimate Exception 3 on the current Payment Estimate.						34		SYSTEM	(\$10,802.65)	
2023 36 Feb 2, 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						35		SYSTEM	\$10,802.65	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						35		SYSTEM	(\$10,802.65)	
Total \$0.00						36		SYSTEM	\$10,802.65	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Solid Soli						36		SYSTEM	(\$10,802.65)	
2520 - Total 2530 COMPACTING IN CUT 26 Sep 2, 2022 SYSTEM \$1,620.00 This adjustment offsets the original system-generated Material 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 (0084) due to user schirj1 overridding Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$1,620.00) 28 Oct 3, 2022 SYSTEM \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 28 Oct 3, SYSTEM \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.					- Total				\$0.00	
2530 COMPACTING IN CUT 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM 28 SySTEM 29 SySTEM 29 SySTEM 20 Sep 2, 2022 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, SySTEM 29 SySTEM 20 Sep 2, 2022 20 SySTEM 20 SySTEM				Material - To	tal					
26 Sep 2, 2022 SYSTEM (\$1,620.00) 27 Sep 16, 2022 \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Sep 16, 27STEM (\$1,620.00) 28 Oct 3, 2022 \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			COMPACTING IN	Material		26		SYSTEM		Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
27 Sep 16, 2022 \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Sep 16, 2022 \$1,620.00 (\$1,620.00) 28 Oct 3, 2022 \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$1,620.00)						26		SYSTEM	(\$1,620.00)	
27 Sep 16, 2022 (\$1,620.00) 28 Oct 3, 2022 \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$1,620.00)						27	Sep 16,	SYSTEM	\$1,620.00	Estimate Item Adjustment (0084) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$1,620.00)						27		SYSTEM	(\$1,620.00)	
						28	Oct 3,	SYSTEM	\$1,620.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
2022						28		SYSTEM	(\$1,620.00)	



Dec 2	Material Payment Material Payment
2022 30	Material Payment Material Payment Material Payment Material Payment Meteriding Payment Material Payment Material Payment
System S	Material Payment Material Payment Material Payment Material Payment Meteriding Payment Material Payment Material Payment
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2022 Estimate Item Adjustment (0016) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 32 Dec 2, 2022 SYSTEM (\$8,050.00) 33 Dec 16, 2022 Estimate Exception 5 on the current Payment Estimate 34 Dec 16, 2022 SYSTEM (\$8,050.00) 35 Dec 16, 2022 Estimate Item Adjustment (0004) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 36 SYSTEM (\$8,050.00) 37 Dec 16, 2022 SYSTEM (\$8,050.00) 38 Dec 16, 2022 Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 38 Jan 3, SYSTEM (\$8,050.00)	verridding Payment . Material Payment
2022 33 Dec 16, 2022 \$8,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate 2022 34 Jan 3, 2023 \$8,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Pa	
2022 Estimate Item Adjustment (0004) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 2022 34 Jan 3, 2023 SYSTEM \$8,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 34 Jan 3, SYSTEM (\$8,050.00)	
2022 34 Jan 3, SYSTEM \$8,050.00 This adjustment offsets the original system-generated l Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate 34 Jan 3, SYSTEM (\$8,050.00)	
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	erridding Payment
2020	
35 Jan 17, 2023 \$SYSTEM \$8,050.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user schirj1 ov Estimate Exception 5 on the current Payment Estimate	erridding Payment
35 Jan 17, SYSTEM (\$8,050.00)	
36 Feb 2, 2023 \$YSTEM \$8,050.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0005) due to user schirj1 ov Estimate Exception 6 on the current Payment Estimate	erridding Payment
36 Feb 2, 2023 (\$8,050.00)	
- Total \$0.00	
Material - Total	
2530 - Total S0.00	erridding Payment
10 Jan 3, SYSTEM (\$1,328.04)	
11 Jan 18, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{3}{2}\$ \$3,194.73 This adjustment offsets the original system-generated Estimate Item Adjustment (0001) due to user schirj1 ov Estimate Exception 1 on the current Payment Estimate	erridding Payment
11 Jan 18, 2022 SYSTEM (\$3,194.73)	
12 Feb 1, 2022 SYSTEM \$7,126.56 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user schirj1 ov Estimate Exception 1 on the current Payment Estimate	erridding Payment
12 Feb 1, 2022 SYSTEM (\$7,126.56)	
13 Feb 16, 2022 \$\frac{97}{120.56}\$ This adjustment offsets the original system-generated Estimate Item Adjustment (0001) due to user schirj1 ov Estimate Exception 1 on the current Payment Estimate	erridding Payment
13 Feb 16, SYSTEM (\$7,126.56)	
2022	
	erridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material	1350	15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 - 2650	Total BIT. PAVEMENT	Overrun	Overrun	58	Jan 2.	SYSTEM	\$0.00 (\$15,350.85)	
		MIXTURE PG64-22 (BP-1)			63	2024 Mar 15, 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 provided if the provided of the p
				Overrun - T	otal .			\$0.00	applied (if non-zero).
			Overrun - To		Otal			\$0.00	
	2650	· Total	Overruin - 10					\$0.00	
	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jan 3,	SYSTEM	(\$170,343.62)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material	Туре	48	Aug 2,	SYSTEM	(\$170,343.62)	
					49	2023 Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$170,343.62)	Exemple 1 of the current rayment Estimate.
					50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
					50	Sep 5,	SYSTEM	(0474 200 40)	Estimate Exception 1 on the current Payment Estimate.
						2023		(\$171,396.18)	
					51	Sep 19, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$171,396.18)	
					52	Oct 3, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
					56	Dec 4, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2670 - 2680	CONCRETE PAVEMENT (7 IN.	Material		17	Apr 18, 2022	SYSTEM	\$0.00 \$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		NON-RÈINF)			17	Apr 18,	SYSTEM	(\$2,689.28)	Estimate Exception 3 on the current Payment Estimate.
					18	2022 May 2,	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment
					18	2022 May 2,	SYSTEM	(\$2.689.28)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 16,	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	remains
J6S1718B	2680	CONCRETE PAVEMENT (7 IN.	Material		20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
		NON-REINF)			21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	Estimate Exception 2 on the dutant regiment Estimate.
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2680 -	Total						\$0.00	
	2690 CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
						17	Apr 18, 2022	SYSTEM	\$13,236.44
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2690 -	Total						\$0.00	
	2740	MISC. FENCING	Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$22,253.66	
			Construction	Stockpile S1	ГМI - Total			\$22,253.66	
	2740 -	Total						\$22,253.66	
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	2750	MISC. FENCING	Construction	Stockpile - 1	Total			(\$59,880.72)												
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$59,880.72												
			Construction	Stockpile S	TMI - Tota			\$59,880.72												
	2750 -	Total						\$0.00												
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)												
					18	May 2, 2022	SYSTEM	(\$540.00)												
					19	May 16, 2022	SYSTEM	(\$360.00)												
					24	Aug 2, 2022	SYSTEM	(\$360.00)												
					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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2780	8 IN. CONCRETE	Material						Estimate Exception 12 on the current Payment Estimate.					
		MEDIAN STRIP			34	Jan 3, 2023	SYSTEM	(\$1,795.50)						
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)	Estimate Exception 12 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2780 -	Total						\$0.00						
	2790	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)						
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)						
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)						
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					48	Aug 2, 2023	SYSTEM	(\$10,530.00)						
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2790 -							\$0.00						
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)						
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
										11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)						
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)						
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)						
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2820	MISC. CONCRETE	Material		15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)	
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,000.00)	
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2820 -	- Total						\$0.00	
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$57,526.08)	
			Construction	Stockpile - 1	Total			(\$57,526.08)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$57,526.08	
				Stockpile S				\$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,	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment
					30	2023			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	2023 Mar 2, 2023	SYSTEM	(\$134,100.00)	
						Mar 2,	SYSTEM SYSTEM	(\$134,100.00) \$134,100.00	
					38	Mar 2, 2023 Mar 16,		,	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S1718B	2830	MISC. CONCRETE	Material - Tot	al				\$0.00									
	2830 -	- Total						\$0.00									
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,070.00)									
			Construction	Stockpile -	Total			(\$5,070.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$5,070.00									
			Construction	Stockpile S	TMI - Tota			\$5,070.00									
	2840 -	- Total						\$0.00									
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$540.00)									
			Construction	Stockpile -	Total			(\$540.00)									
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			O I IVII	- Total				\$540.00									
			Construction	Stockpile S	TMI - Total			\$540.00									
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
										44	Jun 2, 2023	SYSTEM	(\$9,000.00)				
							45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
							45	Jun 19, 2023	SYSTEM	(\$9,000.00)							
						46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2850 -	- Total						\$0.00									
	2860	MISC. CONCRETE	Material		44	Jun 2, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$37,000.00)									
													45	Jun 19, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$37,000.00)									
					46	Jun 30, 2023	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					46	Jun 30, 2023	SYSTEM	(\$37,000.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2860 -	- Total						\$0.00									
	2870	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$2,905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,905.00)									
			Construction	Stockpile -	Total			(\$2,905.00)									
			Construction		42	May 1,	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	2870	MISC. CONCRETE		, , , , , , , , , , , , , , , , , , ,		2023																					
			STMI	- Total				\$2,905.00																			
			Construction	Stockpile S1	MI - Tota			\$2,905.00																			
	2870 -							\$0.00																			
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)																			
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)																			
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$73,473.66)																			
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$76,515.64)																			
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)																			
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
						21	Jun 16, 2022	SYSTEM	(\$24,211.50)																		
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)																			
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)																			
								24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						24	Aug 2, 2022	SYSTEM	(\$37,455.52)																		
									25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)																			
																							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, SYSTEM \$50,451.34 This adjustment offsets the original system-ge Estimate Item Adjustment (0065) due to user:		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		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,	SYSTEM	(\$53,845.90)																			



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



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2880	MISC. CONCRETE	Material		56	Dec 4, 2023	SYSTEM	(\$52,267.08)		
					57	Dec 18, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$52,267.08)		
					58	Jan 2, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$52,267.08)		
					59	Jan 16, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$52,267.08)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2880 -	- Total						\$0.00		
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)		
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$1,134.00)		
						19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2910 -	- Total						\$0.00		
	2930	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment	
		UNDER)				2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		UNDER)			16	Apr 4, 2022	SYSTEM	(\$1,165.50)		
		UNDER)			16	Apr 4,	SYSTEM	(\$1,165.50) \$1,165.50		
		UNDER)				Apr 4, 2022 Apr 18,			Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
		UNDER)			17	Apr 4, 2022 Apr 18, 2022	SYSTEM	\$1,165.50	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
		UNDER)			17	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	\$1,165.50 (\$1,165.50)	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
		UNDER)			17 17 18	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
		UNDER)			17 17 18	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
		UNDER)		- Total	17 17 18 18 20	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50 (\$1,165.50) \$3,108.00	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
		UNDER)	Material - To		17 17 18 18 20	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50 (\$1,165.50) \$3,108.00	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
	2930 3	UNDER)	Material - To		17 17 18 18 20	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50 (\$1,165.50) \$3,108.00 (\$3,108.00)	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	
	2930 3 2940		Material - To		17 17 18 18 20	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,165.50 (\$1,165.50) \$1,165.50 (\$1,165.50) \$3,108.00 (\$3,108.00) \$0.00	Estimate Exception 41 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 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment	



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	.,,,,,	22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	Estimate Exception 14 on the estimate.
					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
					25	Aug 16,	SYSTEM	(\$4,968.50)	Estimate Exception 15 on the current Payment Estimate.
					23	2022	STOTEW	, , ,	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 - 3020	MISC. PAVEMENT	Overrun	Overrun	47	Jul 17,	SYSTEM	\$0.00 (\$2,000.00)	
		MARKINGS				2023			
					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)	Estimate Estapation of the State of the Stat
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	3060 -	· Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
		55.15.1166116N			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					\$0.00	
	3100 -	· Total	77077411					\$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,	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction



MSC_CONCETTED	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Continuation Stockale Total	J6S1718B	3110					2023				
Contraction 1971 Food 1972 Sept 15, SYSTEM 1970 197			CONCINCOTION	Отобкрио	- Total				(\$20,000.54)		
Security				Construction	Stockpile - 1	Total			(\$20,000.54)		
Construction Stockyle STM - Total				Stockpile		27		SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 45				STIVII	- Total				\$20,000.54		
2023				Construction	Stockpile S	TMI - Total			\$20,000.54		
2023 46 Jun 10 SYSTEM S77,109.00 The adjustment offisels the original system-generated Material Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Elem Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment Estimate Item Adjustment (1002) due to user acting overriding Payment (1002) due to user acting overriding Pay				Material		45		SYSTEM	\$38,554.95	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
2023 September (0002) due to user schipt overridding Payment Estimate Exception 24 on the current Payment Estimate.						45		SYSTEM	(\$38,554.95)		
Additional						46		SYSTEM	\$77,109.90	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
State Stat						46		SYSTEM	(\$77,109.90)		
Stide Stid					- Total				\$0.00		
3100 MISC. CONCRETE Construction 45 Jun 19, SYSTEM (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$6,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$13,401.30) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM 2024 STOCKPILE STM 2022 SYSTEM 2024 STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM STA 401.30 Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM STA 401.30 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 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 offsets the original				Material - Tot							
3120 MISC. CONCRETE Construction 45		3110 -	Total	material 10							
CONSTRUCTION Stockpile 2023 46 Jun 30 SYSTEM (\$8,700.65) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction		45	Jun 19	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction	
Total (\$13,401.30)		0.20					2023		, , ,		
Construction Stockpile 27 Sep 16, SYSTEM \$13.401.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2022 SYSTEM \$13.401.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 2023 SYSTEM \$13.401.30					Total			0.0.2	, , , ,	, symon zeumae nam najeemen ganatas succepia manaceten	
Construction				Construction		Fotol					
Stockpile 2022					otockpile - 1		Son 16	CVCTEM		Doument Estimate Item Adjustment generated Steeknile Transaction	
Material 45			Si	Stockpile		21		STSTEW		rayment Esumate item Adjustment generated Stockpile Harisaction	
Material 45 Jun 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user schirjl overridding Payment Estimate Imm Adjustment (0009) due to user steppr1 overridding Payment Estimate Imm Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Imm Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Imm Adjustment (0008) due to user schirjl overridding Payment Estimate Imm Adjustment Offsets the original system-generated Material Payment Estimate Imm Adjustment (0008) due to user schirjl overridding Payment Estimate Imm Adjustment Offsets the original system-generated Material Payment Estimate Imm Adjustment (0008) due to user schirjl overridding Payment Estimate Imm Adjustment (0008) due to user schirjl overridding Payment Estimate Imm Adjustment (0008) due to user schirjl o											
2023 Estimate Item Adjustment (0009) due to user schipt overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0009) due to user schipt overridding Payment Estimate Item Adjustment (0009) due to user schipt overridding Payment Estimate Item Adjustment (0009) due to user schipt overridding Payment Estimate Item Adjustment (0009) due to user schipt overridding Payment Estimate Exception 25 on the current Payment Estimate. 100					i Stockpile S⊺			OVOTELL		Ti. II	
2023 46 Jun 30, SYSTEM \$24,898.50 This adjustment offsets the original system-generated Material Payment				Material		45		SYSTEM	\$12,449.25	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
2023 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Estimate Exception 25 on the current Payment Estimate.							45		SYSTEM	(\$12,449.25)	
Total S0.00						46		SYSTEM	\$24,898.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
Substitute								SYSTEM	(\$24,898.50)		
3130 REINFORCING STEEL (EPOXY COATED) 22 Jul 1, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user stepptr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.					- Total				\$0.00		
REINFORCING STEEL (EPOXY COATED) Material 22 Jul 1, 2022 3 Jul 18, 2022 3 Jul 18, 2022 3 Jul 18, 2022 4 Aug 2, 2022 4 Aug 2, 2022 5 Aug 16, 2022 5 Aug 16, 2022 5 Aug 16, 2022 Aug 16, 2022 5 Aug 16, 2022 5 Aug 16, 2022 5 Aug 16, 2022 5 SYSTEM 5 2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.				Material - Tot	tal				\$0.00		
STEEL (EPOXY COATED) 2022 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		3120 -	Total						\$0.00		
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 Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 25 Aug 16, 2022 (\$2,835.00)		3130	STEEL (EPOXY	Material		22		SYSTEM	\$2,835.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	
Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 23 Jul 18, 2022 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 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)						22		SYSTEM	(\$2,835.00)		
2022 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 SYSTEM \$2,835.00 29 SYSTEM \$2,835.00 20 SYSTEM \$2,835.00 20 SYSTEM \$2,835.00 20 SYSTEM \$2,835.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 26 SYSTEM \$2,835.00 27 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.						23		SYSTEM	\$2,835.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 Aug 16, 2022 29 Aug 16, 2022 20 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0056) due to user schiŋ¹ overridding Payment Estimate Exception 27 on the current Payment Estimate. 28 Aug 16, 2022 29 Aug 16, 2022 20 Estimate Item Adjustment (0008) due to user schiŋ¹ overridding Payment Estimate Exception 27 on the current Payment Estimate.						23		SYSTEM	(\$2,835.00)		
2022 25 Aug 16, 2022 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 (\$2,835.00)						24		SYSTEM	\$2,835.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
2022 Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 25 Aug 16, 2022 (\$2,835.00)						24		SYSTEM	(\$2,835.00)		
2022						25	25		SYSTEM	\$2,835.00	Estimate Item Adjustment (0056) due to user schirj1 overridding Payment
26 Sep 2, SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$2,835.00)		
						26	Sep 2,	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	3130	REINFORCING	Material	- Total				\$0.00															
		STEEL (EPOXY COATED)	Material - To	tal				\$0.00															
	3130 -	· Total						\$0.00															
	3140	CONCRETE AND MASONRY PROTECTION	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
		SYSTEM			44	Jun 2, 2023	SYSTEM	(\$9,134.50)															
					45	Jun 19, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)															
					46	Jun 30, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					46	Jun 30, 2023	SYSTEM	(\$9,134.50)															
					47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)															
							48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
								48	Aug 2, 2023	SYSTEM	(\$9,134.50)												
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)	·														
				- Total		2020		\$0.00															
			Material - To	tal				\$0.00															
	3140 -	· Total						\$0.00															
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)															
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)															
																			16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						1												16	Apr 4, 2022	SYSTEM	(\$20,695.50)		
																				17	Apr 18, 2022	SYSTEM	\$20,695.50
											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,	SYSTEM	(\$20,695.50)															
															19	2022 May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment				
		40		19	May 16,	SYSTEM	(\$20,695.50)	Estimate Exception 52 on the current Payment Estimate.															
						2022			This all the second of the sec														
					20	Jun 2,	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment														



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 (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
		EARTH WALL SYS			20	Jun 2, 2022	SYSTEM	(\$20,695.50)																					
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					21	Jun 16, 2022	SYSTEM	(\$20,695.50)																					
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)																					
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)																					
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																					
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																					
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																					
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						27	Sep 16, 2022	SYSTEM	(\$20,695.50)																				
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)																					
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)																					
												30	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)																					
										3		3		3:					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.						
															3	31	Nov 16, 2022	SYSTEM	(\$20,695.50)										
																						3	3			32	Dec 2, 2022	SYSTEM	\$20,695.50
															3:	3	3	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)																			
					35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)																			
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)																			
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)																			
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)																			
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)																			
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)																			
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)																			
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					42	May 1, 2023	SYSTEM	(\$44,770.50)																			
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					43	May 16, 2023	SYSTEM	(\$44,770.50)																			
					44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)																			
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)																			
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																					4		46	Jun 30, 2023	SYSTEM	(\$46,620.00)	
					47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)							
					49	Aug 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$46,620.00)							
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)							
					51	Sep 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					51	Sep 19, 2023	SYSTEM	(\$46,620.00)							
					52	Oct 3, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					52	Oct 3, 2023	SYSTEM	(\$46,620.00)							
					53	Oct 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					53	Oct 16, 2023	SYSTEM	(\$46,620.00)							
					54	Nov 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					54	Nov 2, 2023	SYSTEM	(\$46,620.00)							
					55	Nov 16, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					55	Nov 16, 2023	SYSTEM	(\$46,620.00)							
					56	Dec 4, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					56	Dec 4, 2023	SYSTEM	(\$46,620.00)							
					57	Dec 18, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					57	Dec 18, 2023	SYSTEM	(\$46,620.00)							
					58	Jan 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					58	Jan 2, 2024	SYSTEM	(\$46,620.00)							
					59	Jan 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
											59	Jan 16, 2024	SYSTEM	(\$46,620.00)	
					60	Feb 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					60	Feb 2, 2024	SYSTEM	(\$46,620.00)							
					61	Feb 16, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					61	Feb 16, 2024	SYSTEM	(\$46,620.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		62	Mar 4, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					62	Mar 4, 2024	SYSTEM	(\$46,620.00)	
					63	Mar 15, 2024	SYSTEM	\$46,620.00	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	SYSTEM	(\$46,620.00)	
					64	Apr 2, 2024	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					64	Apr 2, 2024	SYSTEM	(\$46,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3160 -	- Total						\$0.00	
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		OTTOOTOTAL			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)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.																							
		STRUCTURAL			35	Jan 17, 2023	SYSTEM	(\$66,956.00)																								
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)																								
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)																								
					38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)																								
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)																								
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					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 47 47	46 46 47 47 48	46 47 47	46	4	4															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)															
																				-			4						47	Jul 17, 2023	SYSTEM	\$66,956.00
													-		4						47	Jul 17, 2023	SYSTEM	(\$66,956.00)								
																								2		48		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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.																						
		STRUCTURAL			49	Aug 16, 2023	SYSTEM	(\$66,956.00)																							
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					50	Sep 5, 2023	SYSTEM	(\$66,956.00)																							
					51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)																							
					52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)																							
					53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)																							
					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.																						
																	6	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.																						
													· •			6		6		6				6	6.		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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		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.										
		STRUCTURAL			63	Mar 15, 2024	SYSTEM	(\$66,956.00)											
					64	Apr 2, 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 5 on the current Payment Estimate.										
					64	Apr 2, 2024	SYSTEM	(\$66,956.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	3170 -	· Total						\$0.00											
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$50,754.00)											
			Construction	Stockpile -	Total			(\$50,754.00)											
			Construction Stockpile		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$50,754.00											
			Construction	Stockpile S	TMI - 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)											
			3	3	3	3	3		3						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)						
										34	38			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	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,	SYSTEM	(\$164,175.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3180	MISC.	Material			2023																				
					40	Apr 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					40	Apr 3, 2023	SYSTEM	(\$164,175.00)																		
					41	Apr 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)																		
					42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					42	May 1, 2023	SYSTEM	(\$164,175.00)																		
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					43	May 16, 2023	SYSTEM	(\$164,175.00)	·																	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)																		
					45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					45	Jun 19, 2023	SYSTEM	(\$164,175.00)																		
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)																		
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
						47	Jul 17, 2023	SYSTEM	(\$164,175.00)																	
						48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material	71	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)	Estimate Exception to on the sunotti Estimate.
					57	Dec 18, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3180	- Total						\$0.00	
	3220	TURF TYPE TALL FESCUE SODDING	Material		44	Jun 2, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$3,430.70)	
					45	Jun 19, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,430.70)	
					46	Jun 30, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,430.70)	
					47	Jul 17, 2023	SYSTEM	\$3,430.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,430.70)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	tal				\$0.00	
	3240	- Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3260 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	3280 -	· Total						\$0.00	
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$16,074.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3300 -	Total						\$0.00	
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$37,975.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3310 -	Total						\$0.00	
	3360	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - 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
					44	Jun 2, 2023	SYSTEM	(\$382.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,816.50)	
			Construction	Stockpile - 1	Total			(\$1,816.50)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,816.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3510	MISC. HIGHWAY	Construction	Stockpile S	TMI - Tota			\$1,816.50											
		SIGNING	Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					43	May 16, 2023	SYSTEM	(\$2,458.50)											
					44	Jun 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					44	Jun 2, 2023	SYSTEM	(\$3,114.00)											
					45	Jun 19, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$3,114.00)											
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)											
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)											
															48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
						48	Aug 2, 2023	SYSTEM	(\$3,114.00)										
							49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
							49	Aug 16, 2023	SYSTEM	(\$3,114.00)									
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	3510 - 3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	\$0.00 (\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		- 1.5	Otoonpilo	- Total		2020													
				- Total				(\$984.50)											
					Construction	Construction	Construction		Stockpile - 1	Гotal			(\$984.50) (\$984.50)						
			Construction Stockpile	Stockpile - 1	Total 33	Dec 16, 2022	SYSTEM	(\$984.50) (\$984.50) \$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	Stockpile - 1			SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction Stockpile	- Total	33	2022	SYSTEM	(\$984.50) \$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction Stockpile STMI	- Total	33	2022	SYSTEM	(\$984.50) \$984.50 \$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction 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.										
			Construction Stockpile STMI	- Total	33	2022 Jun 2,		(\$984.50) \$984.50 \$984.50 \$984.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment										
			Construction Stockpile STMI	- Total	33 FMI - Total	Jun 2, 2023 Jun 2,	SYSTEM	(\$984.50) \$984.50 \$984.50 \$984.50 \$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment										
			Construction Stockpile STMI	- Total	33 FMI - Total 44 44	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM	(\$984.50) \$984.50 \$984.50 \$984.50 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment										
			Construction Stockpile STMI	- Total	33 TMI - Total 44 44 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM	(\$984.50) \$984.50 \$984.50 \$984.50 \$1,650.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment										
			Construction Stockpile STMI	- Total	33 FMI - Total 44 44 45 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$984.50) \$984.50 \$984.50 \$1,650.00 (\$1,650.00) (\$3,300.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment										
			Construction Stockpile STMI	- Total	33 TMI - Total 44 44 45 45 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$984.50) \$984.50 \$984.50 \$1,650.00 (\$1,650.00) (\$3,300.00) \$3,300.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment										



			Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					49	Aug 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)	
					50	Sep 5, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$3,300.00)	
					51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$3,300.00)	
					52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$3,300.00)	
					53	Oct 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$3,300.00)	
					54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		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)											
					64	Apr 2, 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.										
					64	Apr 2, 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.	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		POSTS		- 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.										
			48	47	Jul 17, 2023	SYSTEM	(\$3,000.00)												
							4							4	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.
										4	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	al				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	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	Total			(\$400.00)								
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$400.00								
			Construction	Stockpile S	ΓΜΙ - 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	(\$400.00)								
					46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					46	Jun 30, 2023	SYSTEM	(\$400.00)								
						47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
						47	Jul 17, 2023	SYSTEM	(\$400.00)							
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					48	Aug 2, 2023	SYSTEM	(\$400.00)								
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					49	Aug 16, 2023	SYSTEM	(\$400.00)								
			- Total					\$0.00								
			Material - Total					\$0.00								
	3540 -	Total						\$0.00								
	3550	TYPE A CRASHWORTHY			44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)		- Total				(\$1,681.00)								
		(Construction	Stockpile - 1	Total			(\$1,681.00)								
			Construction Stockpile	33		Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$1,681.00								
			Construction	Stockpile S	ΓΜΙ - Total			\$1,681.00								
			Material Stockpile		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	44	44	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.					
				4	45	45	Jun 19, 2023	SYSTEM	(\$2,800.00)							
						46	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)									



1987 1988 2000 1989 2000 1989 2000	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Extraction con Applicance (DIGG) to a be user's expro) quantiting Pignerer Circlinate Company to the current Promote to the current Promote Company to the	,		·		Adjustment																	
Apr	J6S1718B	3550	CRASHWORTHY END TERMINAL	Material		47		SYSTEM	\$2,800.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment												
2025 2026 2026 2027			(IVIASH)			47		SYSTEM	(\$2,800.00)													
40 Aug 16, SYSTEM \$2,280.00						48		SYSTEM	\$2,800.00	Estimate Item Adjustment (0039) due to user thursw1 overridding Payment												
2023 Scarrack from Adjustment (DOS) to air our excellance (Scarrack Express) 11 on the current Payment Extension Scarrack Exception 12 on the current Payment Scarrack Exception 12 on the current Pa						48		SYSTEM	(\$2,800.00)													
1-Total 1-To						49		SYSTEM	\$2,800.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment												
						49		SYSTEM	(\$2,800.00)													
					- Total				\$0.00													
CABLE_CONDUIT No. Structure				Material - To	tal				\$0.00													
1 N. 2 Stockpile 2022 33		3550 -	Total						\$0.00													
33 Dec 16, SYSTEM (\$5,588.17) Payment Estimate Item Adjustment generated Stockpile Transaction		3610	1 IN., 2			30		SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total S18,892.09 Construction Stockpile STMI Total S18,892.09 Material S18,892.09 Material S18,892.09 Material S18,892.09 Material S18,892.09 Material S18,892.09 Material S18,892.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. S18,892.09 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. S1,782.90 S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate International Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 Jun 2, SYSTEM S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on th			CONDUCTORS			33		SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile - Total 23						39		SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STMI S18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction S18,692.09 STMI S18,692.09 Payment Estimate Item Adjustment generated Stockpile Transaction S18,692.09 S1781 S18,692.09 S1					- Total				(\$18,692.09)													
Stockpile STM				Construction	Stockpile - 1	Total			(\$18,692.09)													
State Stat				Stockpile		23		SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction												
Material 15				STMI	- Total				\$18,692.09													
2022 Estimate Item Adjustment (000f) due to user schift overridding Payment Estimate Exception 57 on the current Payment Estimate.				Construction	Stockpile S	TMI - Tota			\$18,692.09													
16 Apr 4, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user schirjt overridding Payment Estimate Item Adjustment (0009) due to user schirjt overridding Payment Estimate Item Adjustment (0009) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0011) due to user schirjt overridding Payment Estimate Item Adjustment (0010) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Item Adjustment (0007) due to user schirjt overridding Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user schirjt overridding Payment Estimate Item Adjustment (0004) due to user schirjt overridding Payment Estimate Item Adjustment (0004) due to user schirjt overridding Payment Estimate Item Adjustment (0004) due to user schirjt overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offse				Material		15		SYSTEM	\$1,782.90	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0010) due to user schip1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 16						15		SYSTEM	(\$1,782.90)													
17 Apr 18, SYSTEM 2022 18 May 2, SYSTEM 21,782.90 18 May 2, SYSTEM 2022 19 May 16, SYSTEM 2022 19 May 16, SYSTEM 2022 20 Jun 2, SYSTEM 2022 20 Jun 2, SYSTEM 2022 20 Jun 16, SYSTEM 2022 20 Jun 17, SYSTEM 2022 20 Jun 18, SYSTEM 2022 20 Jun 19, SYSTEM 2022 20 Jun						16		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 17						16		SYSTEM	(\$1,782.90)													
18 May 2, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 18 May 2, 2022 SYSTEM (\$1,782.90) 19 May 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$1,782.90) 21 Jun 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$1,782.90) 22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						17		SYSTEM	\$1,782.90	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment												
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, 2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 16, 2022 24 Jun 16, 2022 25 Jun 16, 2022 26 Jun 17, 82.90 27 Jun 18, 2022 28 SYSTEM (\$1,782.90) 29 SYSTEM (\$1,782.90) 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, 82.90 27 Jun 18, 2022 28 SYSTEM (\$1,782.90) 29 SYSTEM (\$1,782.90) 20 Jun 2, 2022 20 Jun 18, 2022 20 Jun 19, 2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 16, 2022 24 Jun 17, 82.90 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. 26 Jun 18, 2022 27 Jun 19, 2022 28 Jun 19, 2022 29 Jun 19, 2022 20 Jun 19, 3000 SYSTEM (\$1,782.90) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						17		SYSTEM	(\$1,782.90)													
19 May 16, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material 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 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 Item Adjustment (0044) due to user schirj1 overridding 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, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment																		18		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, 2022 21 Jun 16, 2022 22 Jun 16, 2022 22 Jun 17, SYSTEM 21, 782.90 22 Jun 18, 2022 23 Jun 18, 2022 24 Jun 18, 2022 25 Jun 18, 2022 26 Jun 18, 2022 27 Jun 18, 2022 28 Jun 18, 2022 29 Jun 18, 2022 20 Jun 19, 37STEM 31,782.90						18		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 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 21 Jun 16, 2022 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, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, SYSTEM \$1,782.90 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 21 Jun 16, SYSTEM \$1,782.90 21 Jun 16, SYSTEM \$1,782.90 22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						19		SYSTEM	(\$1,782.90)													
2022 21 Jun 16, 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 22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	\$1,782.90	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment												
2022 Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 21 Jun 16, 2022 (\$1,782.90) 22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$1,782.90)													
2022 22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	\$1,782.90	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment												
22 Jul 1, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$1,782.90)													
						22	Jul 1,	SYSTEM	\$1,782.90													



1.N. 2		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
22 Jul. 1 2022	e.	Estimate Exception 37 on the current Payment Estimate.						Material		3610	J6S1718B
2022 Estimate Item Adjustment (0009) due to user schirj for Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0010) due to user schirg for Estimate Item Adjustment (0010) due to user schirg for Estimate Item Adjustment (0010) due to user schirg for Estimate Item Adjustment Item Adjustment Item Adjustment Item Item Adjustment Item Item Item Item Item Item Item Ite			(\$1,782.90)	SYSTEM		22					
2022 24	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0058) due to user schirj1 overridding Estimate Exception 36 on the current Payment Estimate.	\$1,782.90	SYSTEM		23					
2022 SYSTEM \$1,782.90 SYSTEM \$1,782.90 Standard Exception 45 on the current Payment Estimate Standard Exception 47 on the current Payment Estimate Standard Exception 49 on the current Payment Estimate Standard Exception 49 on the current Payment Estimate Standard Exception 49 on the current Payment Estimate Standard Exception 45 on the curren			(\$1,782.90)	SYSTEM		23					
2022 25	verridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user steppr1 overriddin Estimate Exception 45 on the current Payment Estimate.	\$1,782.90	SYSTEM		24					
2022 Strate Estimate Exception 47 on the current Payment Estimate Strate S			(\$1,782.90)	SYSTEM		24					
2022 26 Sep 2, 2022 27 Sep 16, 2022 27 Sep 16, 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2023 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 28 2022 29 2021 29 2022 29 2022 29 2022 29 2022 29 2022 29 2021 29 2022 2022 29 2022 2	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0059) due to user schirj1 overridding Estimate Exception 47 on the current Payment Estimate.	\$1,782.90	SYSTEM		25					
2022 Sep 12, 2022 SySTEM (\$1,782.90)			(\$1,782.90)	SYSTEM		25					
2022 27 Sep 16, 27STEM \$1,782.90 This adjustment offsets the original system-generated M Estimate tem Adjustment (0069) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Item Adjustment (0069) due to user schirj1 over Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Item Adjustment (0069) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Estimate Item Adjustment (0069) due to user schirj1 over Estimate Item Adjustment (0012) due to user schirj1 over Estimate Item Adjustment (0012) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Item Adjustment (0012) due to user schirj1 over Estimate Item Adjustment (0012) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Item Adjustment (0012) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Item Adjustment offsets the original system-generated M Estimate	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user schirj1 overridding Estimate Exception 47 on the current Payment Estimate.	\$1,782.90	SYSTEM		26					
2022 Estimate Item Adjustment (0069) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 48 on the current Payment Estimate Estimate Item Adjustment (0010) due to user schirj1 over Estimate Exception 48 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on			(\$1,782.90)	SYSTEM		26					
2022 28	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0069) due to user schirj1 overridding Estimate Exception 49 on the current Payment Estimate.	\$1,782.90	SYSTEM		27					
2022 Estimate Item Adjustment (0010) due to user schirj1 over Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate Estimate Item Adjustment (0008) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on			(\$1,782.90)	SYSTEM		27					
2022 29 Oct 17, 2022 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 3, 2022 30 Nov 4 30 Nov 5 30 Nov 6 30 Nov 10 30 Nov 10 30 Nov 10 30 Nov 10 30 Nov 2 30 Nov 2 30 Nov 2 30 Nov 3 30 Nov 3 30 Nov 3 30 Nov 4 30 Nov 5 30 Nov 5 30 Nov 5 30 Nov 5 30 Nov 6 30 Nov 6 30 Nov 7 30 Nov 8 30 Nov 8 30 Nov 8 30 Nov 9 30 N	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user schirj1 overridding Estimate Exception 48 on the current Payment Estimate.	\$1,782.90	SYSTEM		28					
2022 Estimate Item Adjustment (0008) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Estimate Item Adjustment (0012) due to user schirj1 over Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate So.00 Total			(\$1,782.90)	SYSTEM		28					
2022 30	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user schirj1 overridding Estimate Exception 44 on the current Payment Estimate.	\$1,782.90	SYSTEM		29					
2022 Estimate Es			(\$1,782.90)	SYSTEM		29					
Total \$0.00	erridding Payment	This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0012) due to user schirj1 overridding Estimate Exception 49 on the current Payment Estimate.	\$8,583.75	SYSTEM		30					
Material - Total \$0.00			(\$8,583.75)	SYSTEM		30					
3630 MISC. HIGHWAY LIGHTING 45 Jun 19, 2023 SYSTEM \$3,084.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0021) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Testimate Exception 44 on the current Payment Estimate Testimate Exception 45 Jun 30, SYSTEM \$3,084.00 This adjustment offsets the original system-generated M This adjustment offsets the original			\$0.00				- Total				
3630 MISC. HIGHWAY LIGHTING 45 Jun 19, 2023 SYSTEM \$3,084.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0021) due to user schirj1 over Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate 2023 46 Jun 30, SYSTEM \$3,084.00 This adjustment offsets the original system-generated M \$3,084.00 This adjustment offset			\$0.00				tal	Material - To			
LIGHTING 2023 Estimate Item Adjustment (0021) due to user schirj1 ove Estimate Exception 44 on the current Payment Estimate 45 Jun 19, 2023 46 Jun 30, SYSTEM \$3,084.00 This adjustment offsets the original system-generated Machine Company of the Company o			\$0.00						- Total	3610 -	
2023 46 Jun 30, SYSTEM \$3,084.00 This adjustment offsets the original system-generated M	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user schirj1 overridding Estimate Exception 44 on the current Payment Estimate.	\$3,084.00	SYSTEM		45		Material		3630	
			(\$3,084.00)	SYSTEM		45					
	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0021) due to user schirj1 overridding Estimate Exception 48 on the current Payment Estimate.	\$3,084.00	SYSTEM		46					
46 Jun 30, 2023 SYSTEM (\$3,084.00)			(\$3,084.00)	SYSTEM		46					
- Total \$0.00			\$0.00				- Total				
Material - Total \$0.00			\$0.00				tal	Material - To			
3630 - Total \$0.00			\$0.00						- Total	3630 -	
2022 Estimate Item Adjustment (0013) due to user schirj1 over	erridding Payment	This adjustment offsets the original system-generated Material Estimate Item Adjustment (0013) due to user schirj1 overridding Estimate Exception 53 on the current Payment Estimate.	\$4,800.00	SYSTEM		30		Material		3670	
30 Nov 2, 2022 SYSTEM (\$4,800.00)			(\$4,800.00)	SYSTEM		30					
- Total \$0.00			\$0.00				- Total				
\$0.00 S											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3670 -	Total						\$0.00				
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$512.00)				
			Construction	Stockpile - 1	Total			(\$512.00)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$512.00				
			Construction	Stockpile S	TMI - Total			\$512.00				
	3680 -		:		50	0.10	OVOTEM	\$0.00				
	3700	MISC.	Construction Stockpile	- Total	52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		Fatal							
				Stockpile - 1		Jul 10	SYSTEM	(\$5,417.80)	Downant Estimate Item Adjustment generated Stacknile Transaction			
			Construction Stockpile STMI	Total	23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total				\$5,417.80				
	2700	Total	Construction	Stockpile S	IWI - Tota			\$5,417.80				
	3700 -	Total MISC.	Construction		20	Nov 2	CVCTERA	\$0.00	Doument Estimate Item Adjustment governed Steelinile Transaction			
	3710 MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0 1 11	- Total				(\$1,941.55)				
				Stockpile - 1		1 1 10	OVOTEM	(\$1,941.55)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total uction Stockpile STMI - Total				\$1,941.55				
	0740	Total	Construction	Stockpile S	STMI - Total			\$1,941.55				
		otal SEWER - UTILITY	0		45	Man 40	OVOTEM	\$0.00	Description of Falling to New Addition to an Addition to the Addition of the A			
	3840		Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Storipho		16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total			(\$59,507.82)					
				Stockpile - 1		=	2) (2 = = 1	(\$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				
				Stockpile S				\$59,507.82				
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)				
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)				
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment			
				1	17	Apr 18,	SYSTEM	(\$212,539.00)	Estimate Exception 28 on the current Payment Estimate.			
						2022						
							1	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,	SYSTEM	(\$212,539.00)	255 2. 200 pion 20 on the content ayment Estimate.			
						,,	=	,. ,)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY	Material			2022			
		ITEM			20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)	
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)	
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)	
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)	
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)	
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)	
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)	
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)	
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3840 - 3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$0.00 \$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,	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,	SYSTEM	(\$79,275.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY	Material			2022			
		ITEM			19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$79,275.00)	
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)	
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)	
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)	
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3850 -							\$0.00	
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2,	SYSTEM	(\$7,708.00)	



			1		l														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3860	SEWER - UTILITY	Material			2022													
		ITEM			27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)											
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	,										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	3860 -	· 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 STMI	າ Stockpile - ີ	Γotal			(\$79,250.00)											
				Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
								\$79,250.00											
			Construction Material	Stockpile S	TMI - Tota			\$79,250.00											
					16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
							16	Apr 4, 2022	SYSTEM	(\$66,960.00)									
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
									17	Apr 18, 2022	SYSTEM	(\$66,960.00)							
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					18	May 2, 2022	SYSTEM	(\$115,344.00)											
															19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)											
														20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)											
								21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)											
							22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)											
					23	Jul 18,	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	4100	SEWER - RIGID PIPE	Material			2022			Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	4100 -	Total						\$0.00												
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)												
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)												
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)												
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)												
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
																25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)												
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)												
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)												
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)												
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)												
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)	7,
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4120 -	Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID PIPE	Material		29	Oct 17, 2022	SYSTEM	(\$4,189.50)	
					30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4130 -	Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)	
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)	
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)	
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)	
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4140	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	(\$29,866.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	4140 -	Total						\$0.00														
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$7,750.60)														
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
						19	May 16, 2022	SYSTEM	(\$7,750.60)													
									20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
									20	Jun 2, 2022	SYSTEM	(\$7,750.60)										
										21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
									21	Jun 16, 2022	SYSTEM	(\$32,890.00)										
						22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)														
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
						23	Jul 18, 2022	SYSTEM	(\$32,890.00)													
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
							24	Aug 2, 2022	SYSTEM	(\$32,890.00)												
						25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)														
														26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
									26	Sep 2, 2022	SYSTEM	(\$32,890.00)										
									2 2		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.							
											2			27	Sep 16, 2022	SYSTEM	(\$32,890.00)					
															2			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
			29 Oct 17, 2022 (\$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.													



### 155 SEWER - BIGID Mactal ### 202 202	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2022 31 Nov 15, SYSTEM (522,690.00) 4150 - Total 4150 - MacC MANIECE Construction NACT MANIECE M	J6S1718B	4150		Material	.,,,,,	30		SYSTEM	(\$32,890.00)										
150 Motorial Total						31		SYSTEM	\$32,890.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment									
100 MSC. MANNOLS Construction						31		SYSTEM	(\$32,890.00)										
MISC. MANI DEC AND DEC 24 Aug 2 SYSTEM (\$2.063.39) Payment Estimate Item Adjustment generated Stockpile Transaction 2002 2007 200					- Total				\$0.00										
Aligo Construction 2				Material - To	tal				\$0.00										
AND BOOP Stocycle 2022 SYSTEM (\$2,004 40) Peryment Estimate Item Adjustment generated Stockple Transaction 2022 SYSTEM (\$4,188.79)		4150 -	Total						\$0.00										
Total		4180	AND DROP			24		SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total 2002 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 21 2002 2			INLETS			30		SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile STM Section Stockpile STM Section Stockpile STM Section S					- Total				(\$4,188.79)										
Stockypile STMI Total 14,168.79				Construction	n Stockpile - 1	Γotal			(\$4,188.79)										
Construction Stockpile STMI - Total 24				Stockpile		21		SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material 24 Aug 2 SYSTEM S8,240.00 This adjustment offsets the criginal system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Estimate Estimate Esception 35 on the current Payment Estimate Estimate Esception 45 on the current Payment Estimate Es				SIMI	- Total				\$4,188.79										
2022 SYSTEM SR.240.00 This adjustment (0020) due to user steppt overridding Payment Estimate Exception 3 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$4,188.79										
2022 25				Material		24		SYSTEM	\$8,240.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment									
2022 Estimate Item Adjustment (0069) due to user schipt overridding Payment Estimate Exception 41 on the current Payment Estimate Extended Item Adjustment (0080) due to user schipt overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0080) due to user schipt overridding Payment Estimate Item Adjustment (0080) due to user schipt overridding Payment Estimate Item Adjustment (0080) due to user schipt overridding Payment Estimate Item Adjustment (0080) due to user schipt overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception						24		SYSTEM	(\$8,240.00)										
2022 2022						25		SYSTEM	\$8,240.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment									
Estimale Item Adjustment (0020) due to user schijf 1 overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0020) due to user schijf 1 overridding Payment Estimate Estimate Item Adjustment (0080) due to user schijf 1 overridding Payment Estimate Item Adjustment (0080) due to user schijf 1 overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Item Adjustment (0021) due to user schijf 1 overridding Payment Estimate Item Adjustment (0021) due to user schijf 1 overridding Payment Estimate Item Adjustment (0021) due to user schijf 1 overridding Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0015) due to user schijf 1 overridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0015) due to user schijf 1 overridding Payment Estimate Exception 42 on the current Payment Estimate Item Adjustment (0015) due to user schijf 1 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate. 30 Nov 2, SYSTEM \$16,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schijf 1 overridding Payment Estimate Item Adjustment (0017) due to user schijf 1 overridding Payment Estimate Item Adjustment (0018) due to user schijf 1 overridding Payment Estimate Item Adjustment (0018) due to user schijf 1 overridding Payment Estimate Item Adjustment (0018) due to user schijf 1 overri													25		SYSTEM	(\$8,240.00)			
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Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, 2022 39 Oct 17, 2022 29 Oct 17, 2022 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 SYSTEM (\$16,480.00) 32 Dec 2, 2022 33 Nov 16, 2022 34 SYSTEM (\$16,480.00) 35 SYSTEM (\$16,480.00) 36 SYSTEM (\$16,480.00) 37 SYSTEM (\$16,480.00) 38 SYSTEM (\$16,480.00) 39 SYSTEM (\$16,480.00) 30 Nov 2, 2022 31 Nov 16, 2022 32 SYSTEM (\$16,480.00) 33 Nov 2, 2022 34 SYSTEM (\$16,480.00) 35 SYSTEM (\$16,480.00) 36 SYSTEM (\$16,480.00) 37 SYSTEM (\$16,480.00) 38 SYSTEM (\$16,480.00) 39 SYSTEM (\$16,480.00) 30 SYSTEM (\$16,480.00) 31 Nov 16, 2022 32 SYSTEM (\$16,480.00) 33 SYSTEM (\$16,480.00) 34 SYSTEM (\$16,480.00) 35 SYSTEM (\$16,480.00) 36 SYSTEM (\$16,480.00) 37 SYSTEM (\$16,480.00) 38 SYSTEM (\$16,480.00) 39 SYSTEM (\$16,480.00) 30 SYSTEM (\$16,480.00) 31 Nov 16, 2022 32 Dec 2, 2022 33 SYSTEM (\$16,480.00) 34 SYSTEM (\$16,480.00) 35 SYSTEM (\$16,480.00) 36 SYSTEM (\$16,480.00) 37 SYSTEM (\$16,480.00) 38 SYSTEM (\$16,480.00) 39 SYSTEM (\$16,480.00) 30 SYSTEM (\$16,480.00) 30 SYSTEM (\$16,480.00) 31 SYSTEM (\$16,480.00) 32 SYSTEM (\$16,480.00) 33 SYSTEM (\$16,480.00) 34 SYSTEM (\$16,480.00) 35 SYSTEM (\$16,480.00) 36 SYSTEM (\$16,480.00) 37 SYSTEM (\$16,480.00) 38 SYSTEM (\$16,480.00) 39 SYSTEM (\$16,480.00) 30 SYSTEM (\$16,480.00)						26		SYSTEM	(\$8,240.00)										
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29 Oct 17, 2022 \$\text{SYSTEM}\$ \text{\tex						28		SYSTEM	\$8,240.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment									
Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 32 SYSTEM \$16,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 30 Nov 2, 2022 31 Nov 16, SYSTEM \$16,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 Nov 16, SYSTEM \$16,480.00 32 Dec 2, 2022 SYSTEM \$16,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 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.						28		SYSTEM	(\$8,240.00)										
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Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, 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 32 Dec 2, SYSTEM \$16,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 32 Dec 2, 2022 SYSTEM \$16,480.00 SYSTEM \$16,480.00 This adjustment (00017) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										29		SYSTEM	(\$8,240.00)	·					
2022 31 Nov 16, 2022 \$\frac{1}{2}\$ \$1											30		SYSTEM	\$16,480.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 Nov 16, 2022 (\$16,480.00) 32 Dec 2, 2022 (\$16,480.00) 32 Dec 2, 2022 (\$16,480.00) 33 Dec 2, 2022 (\$16,480.00) 34 Dec 2, 2022 (\$16,480.00) 35 Dec 2, 2022 (\$16,480.00) 36 Dec 2, 2022 (\$16,480.00)															30		SYSTEM	(\$16,480.00)	
31 Nov 16, 2022 32 Dec 2, 2022 \$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 \$16,480.00 \$16,480.00																3		31	
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)						32	Dec 2,	SYSTEM	\$16,480.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment									
- Total \$0.00						32		SYSTEM	(\$16,480.00)										
					- Total				\$0.00										



MISC. MANHOLES	Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project								
A200 MISC. MANHOLES AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP INLETS AND DROP I		00	\$0.00				tal	Material - To	AND DROP	4180	J6S1718B								
AND DROP INLETS		00	\$0.00						- Total	4180 -									
2022 31	Estimate Item Adjustment (0024) due to user schirj1 overridding Payme	E	\$3,447.00	SYSTEM		30		Material	AND DROP	4200									
2022 Estimate Item Adjustment (0018) due to user schirj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.		00)	(\$3,447.00)	SYSTEM		30													
2022	Estimate Item Adjustment (0018) due to user schirj1 overridding Payme	E	\$3,447.00	SYSTEM		31													
2022 Estimate Item Adjustment (0009) due to user schirj1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.		00)	(\$3,447.00)	SYSTEM		31													
Total \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payme	E	\$3,447.00	SYSTEM		32													
Material - Total		00)	(\$3,447.00)	SYSTEM		32													
4200 - Total 4220 MISC. MANHOLES AND DROP INLETS - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SySTEM (\$13,675.84) (\$13,675.84) (\$13,675.84) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,675.84) Representation SysTem SYS		00	\$0.00				- Total												
4220 MISC. MANHOLES AND DROP INLETS Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total (\$13,675.84) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,675.84) Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,675.84) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$13,675.84		00	\$0.00				tal	Material - To											
AND DROP INLETS Stockpile 2022		00	\$0.00						- Total	4200 -									
Construction Stockpile - Total (\$13,675.84) Construction Stockpile STMI 21 Jun 16, 2022 SYSTEM \$13,675.84 Construction Stockpile STMI - Total \$13,675.84 Construction Stockpile STMI - Total \$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction	34) F	(\$13,675.84)	SYSTEM		24			AND DROP	4220									
Construction Stockpile STMI - Total SYSTEM \$13,675.84 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,675.84 Construction Stockpile STMI - Total \$13,675.84		34)	(\$13,675.84)				- Total		INLLIS										
2022 2022		34)	(\$13,675.84)			Total	1 Stockpile -	Construction											
- Total \$13,675.84 Construction Stockpile STMI - Total \$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction			SYSTEM		21		Construction Stockpile											
		34	\$13,675.84				- Total												
Material 24 Aug 2. SYSTEM \$46.106.00 This adjustment offsets the original system-generated Material Payment		34	\$13,675.84			TMI - Tota	1 Stockpile S	Construction											
2022 Estimate Item Adjustment (0022) due to user steppr1 overridding Payme Estimate Exception 40 on the current Payment Estimate.		E	\$46,106.00	SYSTEM	Aug 2, 2022	24		Material											
24 Aug 2, 2022 SYSTEM (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		24													
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 Paymen Estimate Exception 42 on the current Payment Estimate.	Estimate Item Adjustment (0070) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		25													
25 Aug 16, SYSTEM (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		25													
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 Paymen Estimate Exception 42 on the current Payment Estimate.	Estimate Item Adjustment (0021) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		26													
26 Sep 2, SYSTEM (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		26													
27 Sep 16, 2022 \$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.	Estimate Item Adjustment (0081) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		27	2												
27 Sep 16, SYSTEM (\$46,106.00) 2022		00)	(\$46,106.00)	SYSTEM		27													
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 Paymen Estimate Exception 43 on the current Payment Estimate.	Estimate Item Adjustment (0022) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		28													
28 Oct 3, 2022 SYSTEM (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		28													
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 Paymen Estimate Exception 39 on the current Payment Estimate.	Estimate Item Adjustment (0016) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		29													
29 Oct 17, 2022 (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		29													
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.	Estimate Item Adjustment (0025) due to user schirj1 overridding Payme	E	\$46,106.00	SYSTEM		30													
30 Nov 2, 2022 SYSTEM (\$46,106.00)		00)	(\$46,106.00)	SYSTEM		30													
31 Nov 16, SYSTEM \$46,106.00 This adjustment offsets the original system-generated Material Payment 2022 Estimate Item Adjustment (0019) due to user schirj1 overridding Paymen			\$46,106.00	SYSTEM	Nov 16,	31													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	4220	MISC. MANHOLES	Material						Estimate Exception 42 on the current Payment Estimate.				
		AND DROP			31	Nov 16,	SYSTEM	(\$46,106.00)	,				
		INLETS			01	2022	OTOTEN	(ψ+0,100.00)					
					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)	Estimate Exception 30 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tot					\$0.00					
	1000		Iviateriai - 10	.aı									
		· Total						\$0.00					
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)					
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)					
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	4250 -	· Total						\$0.00					
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)					
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)					
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	4260 -	· Total						\$0.00					
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	,				
									31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			31	Nov 16, 2022	SYSTEM	(\$4,689.00)	Exercises Exception of on the cultural ayment Estimate.						
	- Total					3	32	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)	-					
					\$0.00								
			Material - Tot					\$0.00					
	4270	· Total						\$0.00					
	42/0 -	· rotal						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$2,025.00)	
					56	Dec 4, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5108 -	Total						\$0.00	
	5112	MISC. ITS	Material		63	Mar 15, 2024	SYSTEM	\$22,152.90	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)	
					64	Apr 2, 2024	SYSTEM	\$22,152.90	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.
					64	Apr 2, 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)	
			Construction	Stockpile - 1	Γotal			(\$28,056.17)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$28,056.17	
			Construction	Stockpile S	TMI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	Material		48	Aug 2, 2023	SYSTEM	(\$35,280.00)	
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)	
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)	
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)	
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,280.00)	
					53	Oct 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,280.00)	
					54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,280.00)	
					55	Nov 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)	
					56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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)	
			Material - Tot	- Total al				\$0.00 \$0.00	
	4440 -	Total	material - Tol					\$0.00	
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,128.21)	
			Construction	Stockpile - 7				(\$14,128.21)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,128.21	



MISC PRIVATE MISC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
470 SCENAS - MANUAL Marcel	J6S1718C	4460	MISC. FENCING	Construction	Stockpile S	ГМI - Total			\$14,128.21					
### PARTIES 2023 Extension to Application (Digits) and is used stated stated prepared (Section 1997) and is used stated stated prepared (Section 1997) and is used stated as the stated as the prepared (Section 1997) and is used stated as the stated as the stated prepared (Section 1997) and is used stated as the stated prepared (Section 1997) and is used to state stated of the stated prepared (Section 1997) and is used to state stated prepared (Section 1997) and is used to state stated prepared (Section 1997) and is used to state stated (Section 1997) and is used to state sta		4460 -	Total						\$0.00					
45 2,001 14 2,002 15 2,002 2		4470	RAILING WITHOUT	Material		45		SYSTEM	\$26,000.00	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment				
2023 2023 2023 2024			BALUSTERS			45		SYSTEM	(\$26,000.00)					
2023 47 Jul 17 2751EM \$52,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate In Payment Estimate Exception 13 on the current Payment Estimate In Payment Estimate In Payment Estimate In Payment Estimate Exception 13 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the						46		SYSTEM	\$52,390.00	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment				
2023 Septemble Learning L						46		SYSTEM	(\$52,390.00)					
48 Aug 2, 2023 SYSTEM \$52,390.00 This adjustment offices the original system-generated Malerial Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on averaged overrun adjustments for installed quantity on all previous payment estimates. Pitcs Adjustments of 250 00000 - 250 00000 - 350 0						47		SYSTEM	\$52,390.00	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment				
2023 SySTEM (\$52,390,00)						47		SYSTEM	(\$52,390.00)					
49						48		SYSTEM	\$52,390.00	Estimate Item Adjustment (0057) due to user thursw1 overridding Payment				
2023 Estimate Item Adjustment (0073) also to user schirj 1 overriding Playment Estimate Exception 18 on the current Payment Estimate.						48		SYSTEM	(\$52,390.00)					
Total S0.00						49		SYSTEM	\$52,390.00	Estimate Item Adjustment (0073) due to user schirj1 overridding Payment				
Material - Total						49		SYSTEM	(\$52,390.00)					
4570 - Total 4570 MISC, PAVEMENT MARKINGS 49 2023 49 2023 5 VSTEM 250.00 2023 5 VSTEM 250.00 2023					- Total				\$0.00					
4570 MISC. PAVEMENT MARKINGS 46 Jun 30, SYSTEM (\$250.00)				Material - To	tal				\$0.00					
Aug 16, 2023 49 Aug 16, 2023 5 5 5 5 5 5 5 5 5		4470 -	Total						\$0.00					
Apr 1, SySTEM S2,000.00 This adjustment of firest ten original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 7 on the current Payment Estimate.		4570		Overrun	Overrun	46		SYSTEM	(\$250.00)					
Solid Section Solid Section Solid Section Solid Section Se						49		SYSTEM	\$250.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is				
4570 - Total 4580 MISC. PAVEMENT MARKINGS 49 Aug 16, 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					
AS80 MISC. PAVEMENT MARKINGS Overrun 46 Jun 30, SYSTEM (\$250.00)				Overrun - To	tal				\$0.00					
Agr 1, SySTEM S		4570 -	Total						\$0.00					
Apr 3, 2023 SySTEM S2,200.00		4580		Overrun	Overrun	46		SYSTEM	(\$250.00)					
A580 - Total S0.00						49		SYSTEM	\$250.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is				
Solution					Overrun - T	otal			\$0.00					
A620 DRILLED SHAFTS (2 FT. 6 IN. DIA.) Material 39				Overrun - To	tal				\$0.00					
Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 39 Mar 16, 2023 40 Apr 3, 2023 40 Apr 3, 2023 40 Apr 3, 2023 41 Apr 17, 2023 41 Apr 17, 2023 42 May 1, 2023 Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Apr 17, 2023 42 May 1, 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. 43 SYSTEM \$2,200.00 44 May 1, SYSTEM \$2,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.		4580 -	Total						\$0.00					
40 Apr 3, 2023 \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2023}\$ \$\frac{1}{2020}\$ \$1		4620		Material		39		SYSTEM	\$2,200.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						39		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.							4	40	40	40		SYSTEM	\$2,200.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 41 Apr 17, 2023 (\$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, SYSTEM (\$2,200.00)						40		SYSTEM	(\$2,200.00)					
42 May 1, 2023 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.						41		SYSTEM	\$2,200.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment				
2023 Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 42 May 1, SYSTEM (\$2,200.00)						41		SYSTEM	(\$2,200.00)					
						42		SYSTEM	\$2,200.00	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment				
						42		SYSTEM	(\$2,200.00)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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		2020		\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	4620 -	- Total						Ψ0.00	
	4630	- Total 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.
		CLASS B-2	Material		39		SYSTEM		Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		CLASS B-2	Material			2023 Mar 16,		\$1,190.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		CLASS B-2	Material		39	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		CLASS B-2	Material		39	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		CLASS B-2	Material		39 40 40	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		CLASS B-2	Material		39 40 40 41	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		CLASS B-2	Material		39 40 40 41 41	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) 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 (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
		CLASS B-2	Material		39 40 40 41 41 42	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) 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 (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
		CLASS B-2	Material		39 40 40 41 41 42 42	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) 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 (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		CLASS B-2	Material		39 40 40 41 41 42 42 43	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM	\$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) \$1,190.00 (\$1,190.00) (\$1,190.00) \$1,190.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) 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 (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4630	CLASS B-2 CONCRETE	Material		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)	Established Established State
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	4630 -	Total						\$0.00	
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	4640 -	Total	Material - To						
	4640 - 4650	Total MECHANICALLY STABILIZED EARTH WALL SYS			36	Feb 2, 2023	SYSTEM	\$0.00	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.
		MECHANICALLY STABILIZED			36		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED				2023 Feb 2,		\$0.00 \$0.00 \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36	2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36 37 37	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36 37 37 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36 37 37 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36 37 37 38 38 39	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
		MECHANICALLY STABILIZED			36 37 37 38 38 39	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		MECHANICALLY STABILIZED			36 37 37 38 38 39 39	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00 (\$62,865.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		MECHANICALLY STABILIZED			36 37 37 38 38 39 39 40 40	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$40,059.00 (\$40,059.00) \$62,865.00 (\$62,865.00)	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718C	4650	MECHANICALLY	Material						Estimate Exception 16 on the current Payment Estimate.																
		STABILIZED EARTH WALL SYS			42	May 1, 2023	SYSTEM	(\$62,865.00)																	
					43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$62,865.00)																	
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)																	
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)																	
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)																	
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)																	
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)																	
						49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)																	
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
							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)																
							£		5			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,	SYSTEM	\$62,865.00	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
J6S1718C	STABILIZE	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		EARTH WALL SYS			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.
					63	Mar 15, 2024	SYSTEM	(\$62,865.00)	
					64	Apr 2, 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 4 on the current Payment Estimate.
					64	Apr 2, 2024	SYSTEM	(\$62,865.00)	
				- Total	otal			\$0.00	
			Material - Tot	tal				\$0.00	
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$0.00 \$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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)	
			Material - Tota	- Total	48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)	
								\$0.00	
				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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4740 MISC. TREES,	Material	- Total				\$0.00		
		SHRUBS, OTHER PLANTINGS	Material - To	tal				\$0.00	
	4740 -	·Total						\$0.00	
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)	
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)	
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4750 -	Total						\$0.00	
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)	
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)	
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)	
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$3,159.45)	
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,159.45)	
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4810	10 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	1300		2022			Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)		
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)		
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)		
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)		
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)		
						29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)		
						30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)		
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)		
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	May 16, 2023	SYSTEM	(\$187,337.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$223,208.00)		
				Stockpile - 1				(\$223,208.00)		
			Construction Stockpile STMA	- Total	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	
								\$144,758.20		
			Construction Construction Stockpile STMI	Stockpile S				\$144,758.20		
				pile	18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	May 16,	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	S1718C 4830		Construction			2022				
		LIGHTING	Stockpile STMI	- Total				\$78,449.80		
			Construction	Stockpile S	TMI - Tota			\$78,449.80		
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)		
					22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)		
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)		
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						24	Aug 2, 2022	SYSTEM	(\$11,589.00)	
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)		
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)		
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)		
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)		
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)		
						30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4830 -	· Total						\$0.00		
J6S1718C	- Total							\$0.00		
Overall - T	otal							\$191,082.87		



Contract Adjustments for Contract - 210521-F01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number		Туре	Adjustment Type	Amount	Percentage by Project	Date	Ву	
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)			
32	J6S1718	Liquidated Damage	OTHR	(\$22,068.90)	71.19000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718B	Liquidated Damage	OTHR	(\$7,660.10)	24.71000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718C	Liquidated Damage	OTHR	(\$1,271.00)	4.10000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
32 - Total					(\$31,000.00)			
45	J6S1718	Incentive	SPAD	\$6,112.33	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.0 Pay Factor Adjustment \$8613.0
		Incentive	SPAD	\$7,038.44	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37
			0.7.5	ψ1,000.11	76.00002.00	2023	oo,	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00
		Incentive	SPAD	\$8,520.22	70.96632130	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37
			0.7.5	ψ0,020.22	76.0002.00	2023	ooj.	Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00
		Incentive	SPAD	¢3 406 38	70.06632130	Jun 19,	schiri1	Line No. 0110 MIX ID - SP190 23-38
		memuve	GFAD	ф3, 4 00.36	70.96632130	2023	schirj1	Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19,	schirj1	MIX ID - SP125 23-37
	00011102		0.7.5	ψ2,111.00	233322373	2023	ooj.	Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00
		Incentive	SPAD	\$2.460.27	24.89682875	Jun 19,	schirj1	Line No. 0100 MIX ID - SP125 23-37
		incentive	SPAD	\$2,409.27	24.09002073	2023	Scriiji	Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$2 927 87	24.89682875	Jun 19,	schirj1	MIX ID - SP190 23-38
		HOOHUVE	01 70	ΨΔ,σΣ1.01	24.00002010	2023	SSIIIJI	Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00

Revision 3/23/2023 Page 162 of 164



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			Life No. 0110
48	J6S1718	Other	SPAD	¢17.021.02	70.96632130	Aug 2	thursw1	MIX ID - SP190 23-38
40	3031710	Contract Adjustment	SPAD	\$17,031.92	70.90032130	Aug 2, 2023	uiuiswi	Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718B	Other Contract Adjustment	SPAD	\$5,975.24	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$6,498.07	24.89682875	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00 Line No. 0100
	J6S1718C	Other Contract Adjustment	SPAD	\$992.84	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00 Line No. 0110
		Other Contract Adjustment	SPAD	\$1,079.72	4.13684995	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
40 Total					\$50.400.00			Line No. 0100
48 - Total		,		45.010.11	\$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

Revision 3/23/2023 Page 163 of 164



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,	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	2023 Oct 17, 2023	amburs1	Workforce Program" 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 -	Total				\$134,779.26			

Revision 3/23/2023 Page 164 of 164