Work Began

Date

August 3, 2021

August 3, 2021

Pay Estimate Created Date: April 16, 2024

	reated bate. Apri	- / -								
•	timate Number 65	Contract ID Prime Contractor	210521-F01 KCI Construction		Start April 2, 20 End April 15, 2	2024 Net Change	tract Amount Order Amount tract Amount	\$30,573,000.00 \$1,578,231.42 \$32,151,231.42		
Approval Date	•							By User		
April 17, 2024			Generated and	Approved (and should	be considered Dr	raft) at the Project C	Office Level by	schirj		
April 17, 2024		I	Reviewed and Appr	oved (and should be co	nsidered Draft) a	at the Resident Eng	ineer Level by	amburs		
April 18, 2024				Reviewed and Approve	ed at the Central	Office Controllers C	Office Level by	by ramses		
Original Co	mpletion Date	Current Cor	npletion Date	Actual Completion	on Date	% of Current Contract Amount Com				
July	1, 2023	October	22, 2023	October 22, 2	023	100.00%				
Con	tract Information	al Dates			Milesto	nes				
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remain on Mileston	0		
Acceptance Date			Change Order 00 Completion East		July 1, 2023	July 8, 2023	Miles Comp			
Awarded Date	June 2, 2021	June 2, 2021	Change Order 00		July 1, 2023	July 8, 2023	Miles			
Letting Date	May 21, 2021	May 21, 2021	Completion Wes				Comp			
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.1 Black Creek Bridge Reconstruction		August 28, 2022	September 18, 2022	Miles Comp			
Open to Traffic Date			JSP R-F 1.2 Pedestrian Underpass at A Mary Avenue Work 20			October 7, 2022	Miles Comp			
Tanio Dato										

June 11, 2022

June 11, 2022

Milestone

Complete

JSP R-F 1.3 Deer Creek Bridge

Rehabilitation

Contract Total	Pay For Esti	mate No. 65	5								
210521-F01				This Estimate	F	revious		To Date			
10321-101	Gros Incer Disin Liqui	Posted Items s Item Adjust ntive centive dated Damag r Contract Ad	ments e	\$144,530.82 (\$11,913.80) \$22,134.02 \$0.00 \$0.00 ts \$0.00	\$ \$ \$ (; \$	32,006,70 191,082.8 117,679.2 0.00 \$33,000.00 50,100.00 32,332,56	7 6 0)	\$179,169.07 \$139,813.28 \$0.00 (\$33,000.00 \$50,100.00	139,813.28 0.00 333,000.00)		
Contract Total	Payable This	Estimate:		\$154,751.04	Ψ	02,002,00	2.10	φ02,407,010			
ems Paid This	Estimate Per	riod									
Project Number	Line Number	Item Code		Item Descr	iption	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S1718	0710	8031000A	TURF	TYPE TALL FESCUE \$	SODDING	SQYI	\$8.450	1,838	\$15,531.10		
	0930	9020213	SIGNA	L HEAD, TYPE 3S		EA	\$679.000	3	\$2,037.00		
	1240	9028311	CABLE	, 16 AWG 7 CONDUC	TOR	LF	\$1.350	810	\$1,093.50		
	1310	9029100	BASE,	CONCRETE		CUYI	\$1,350.000	1.6	\$2,160.00		
	5002	2079909	MISC.	Modified Linear Grading	g, Class 2	STA	\$1,600.000	-0.5	(\$800.00		
	5035	5049905	MISC.	Martini Dr. Approach Pa	avement	SQYI	\$440.333	75.42	\$33,209.91		
	5036	6089901	MISC.F	Rogers Parkway Paver	Rework	LS	\$82,775.310	1	\$82,775.31		
Project J6S17	18 - Total								\$136,006.82		
J6S1718B	3680	9029902	MISC.E POST	BLACK POWDER COA	TED PEDESTRIAN	EA	\$256.000	4	\$1,024.00		
	5113	9019902	MISC.	MISC. Remove Brentwo	ood City Light Poles	EA	\$1,500.000	5	\$7,500.00		
Project J6S17	18B - Total								\$8,524.00		
Overall - Tota	l								\$144,530.82		
ontract Adjust	ments This E	stimate									
Contract Adjus	tment ID	Adj Type		Entered By	Comments		Time Units	Rate	Amount		
	5327	TSRInd	centive	,					\$8,810.3		

Pay Estimate Created Date: April 16, 2024

Progres	ss Estir 65	nate Number 5		210521-I ctor KCI Con		Pay Period Sta npany Pay Period Enc			Amount \$1,	0,573,000.00 578,231.42 2,151,231.42
Contract A	djustme	ent ID	Adj Type	Entered	Ву	Comments	Time Units	Rate	A	mount
						TSR% 92.1 Payment Adjustment = 103				
		5342	SPADIncentive		schirj1	Pay Factor = 103.5 Contract Adjustment = 3.5% Lot 4 Extended Sp125				\$13,323.7
Overall - T	otal	These	amounts are list	ed in the Ince	ntive. Disinc	entive, Liquidated Dan	nages or Other Con	tract Adiustment	s	\$22,134.0
ne Item A	<u>djustm</u>	ents This Es								
Project Number	Line No.	Item I	Description	Adjustment Type	Other Item Adjustment Type		iments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0170		MISC.	Construction Stockpile		Payment Estimate Iter	m Adjustment genera Stockpile Transac			(\$33,391.10
	0320	FURNISHING TYPE 2 ROCK Overrun Unit price based on averaged over adjustments for installed quantity on previous payment estimates. F Adjustments of ',30.00000 - 30.00000 applied (if non-zero)						n all Price), 'is	\$30.00	\$858.00
	0330	PLACIN	IG TYPE 2 ROCK BLANKET	Overrun		adjustments fo previous p	ed on averaged ove r installed quantity o ayment estimates. F 18.00000 - 18.00000 applied (if non-ze	n all Price), 'is	\$18.00	\$514.80
	0560	WATERBO	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun		adjustments fo	ed on averaged ove r installed quantity o ayment estimates. P 100 - 0.16000, 'is app (if non-ze	n all Price blied	\$0.16	\$1,871.3
	0570	WATERBO	HITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Overrun		adjustments fo	ed on averaged ove r installed quantity o ayment estimates. F 100 - 0.22000, 'is app (if non-ze	n all Price blied	\$0.22	\$239.8
	0580	WATERBO	HITE STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Overrun		adjustments fo	ed on averaged ove r installed quantity o ayment estimates. F 100 - 1.00000, 'is app (if non-ze	n all Price blied	\$1.00	\$2,611.0
	0590	WATERBO	LOW STANDARD RNE PAVEMENT G PAINT, TYPE P BEADS	Overrun		adjustments fo	ed on averaged ove r installed quantity o ayment estimates. P 100 - 5.00000, 'is app (if non-ze	n all Price blied	\$5.00	\$205.00
	0600	COPOLY	WHITE ACRYLIC YMER FAST DRY MENT MARKING PAINT	Overrun		adjustments fo previous p	ed on averaged ove r installed quantity o ayment estimates. P 20.00000 - 20.00000 applied (if non-ze	n all Price), 'is	\$20.00	\$880.0
	1010	POS	T, SIGNAL 15 FT.	Overrun		adjustments fo previous p	ed on averaged ove r installed quantity o ayment estimates. P 0.00000 - 690.00000 applied (if non-ze	n all Price), 'is	\$690.00	\$1,380.0
	1140 CONDUIT, 3 IN., TRENCI WITH TRACER WIR			Overrun		Unit price bas adjustments fo previous p Adjustments of ',	n all Price	\$13.50	\$891.00	
	1470 12 IN. PIPE GROUP B Overrun Unit price based on averaged over adjustments for installed quantity or previous payment estimates. P					n all	\$96.00	\$2,112.00		



Pay Estimate Created Date: April 16, 2024

Progres	s Estima 65	ate Number	Contract ID Prime Contra	210521-I ctor KCI Con		npany Pay Period End April 15, 2024 Net Ch	al Contract A ange Order / it Contract A	Amount \$1,	0,573,000.00 578,231.42 2,151,231.42
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).			
	1600	18 IN. P	PIPE GROUP A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).	15	\$91.00	\$1,365.00
	1650		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5307.00000 - 5307.00000, 'is applied (if non-zero).	2	\$5,307.00	\$10,614.00
	1760		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',792.00000 - 792.00000, 'is applied (if non-zero).	8	\$792.00	\$6,336.00
	1770		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',917.00000 - 917.00000, 'is applied (if non-zero).	9	\$917.00	\$8,253.00
	5002		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).	3.5	\$1,600.00	\$5,600.00
	5021	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material			-1	\$2,254.51	(\$2,254.51
	5021	SUBSTITU	OR ALLOWED JTE GROUP A END SECTION	Material		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.	1	\$2,254.51	\$2,254.51
J6S1718B	2740		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,253.66)
	3520		RDRAIL, 6 FT. , 3 FT 1.5 IN. SPACING	Material			-100	\$33.00	(\$3,300.00)
	3520		RDRAIL, 6 FT. , 3 FT 1.5 IN. SPACING	Material		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.	100	\$33.00	\$3,300.00
Total					· · · · · · · · · · · · · · · · · · ·				(\$11,913.80)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend 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 Drive to Lindbergh

Totals by Job Numbers

J6S1718		This Estimate	Previous	To Date
	Posted Item Pay	\$136,006.82	\$23,085,897.74	\$23,221,904.56
	Gross Item Adjustments	\$10,339.86	\$168,829.21	\$179,169.07
	Gross Item Pay	\$146,346.68	\$23,254,726.95	\$23,401,073.63
	ncentive	\$15,986.76	\$83,771.06	\$99,757.82
	Disincentive	\$0.00	\$0.00	\$0.00
L	_iguidated Damages	\$0.00	(\$23,492.70)	(\$23,492.70)
	Other Contract Adjustments	\$0.00	\$35,554.13	\$35,554.13
J6S1718B		This Estimate	Draviaua	To Date
	Dested Item Dev		Previous	
	Posted Item Pay	\$8,524.00	\$7,648,373.58	\$7,656,897.58
l l	Gross Item Adjustments	(\$22,253.66)	\$22,253.66	\$0.00
	Gross Item Pay	(\$13,729.66)	\$7,670,627.24	\$7,656,897.58
h	ncentive	\$5,271.27	\$29,077.60	\$34,348.87
	Disincentive	\$0.00	\$0.00	\$0.00
L	iquidated Damages	\$0.00	(\$8,154.30)	(\$8,154.30)
le l	Other Contract Adjustments	\$0.00	\$12,473.31	\$12,473.31
J6S1718C		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1.272.429.31	\$1,272,429.31
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,272,429.31	\$1,272,429.31
	ncentive	\$875.99	\$4,830.60	\$5,706.59
	Disincentive	\$0.00	\$4,830.00	\$0,00
	Liquidated Damages	\$0.00	(\$1,353.00)	(\$1,353.00)
	Differ Contract Adjustments	\$0.00	\$2.072.56	\$2.072.56
Ľ	Juner Contract Aujustments	φ 0.00	φ2,072.30	φ ∠ ,07∠.30

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6061063, Project Item Line Number 3520, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to complete testing requirements.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7320615A, Project Item Line Number 5021, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials to complete testing requirements.	schirj1	Overridden



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

m the posted amount at the time the Estimate was Generated oon diffor fr

Note: Posted Q					eport Generated date and can differ from the posted amou	nt at the tir	ne the Estir	nate was G	enerated	ł.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$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	587.00	SQYD	587.00	\$115.00	\$67,505.00
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	424.00	\$35.00	\$14,840.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	-395.60	337.40	LF	337.40	\$105.00	\$35,427.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	126.00	2,603.00	SQFT	2,603.00	\$15.00	\$39,045.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	41.05	1,576.25	SQYD	1,576.25	\$90.00	\$141,862.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	-220.30	203.70	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	28.60	744.60	CUYD	744.60	\$30.00	\$22,338.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	28.60	744.60	CUYD	744.60	\$18.00	\$13,402.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132.800.00
					DEPTH PAVEMENT REPAIR							0010.00
		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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	-80.00	1,370.00	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	\$10,710.0
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	-1.00	8.00	EA	8.00	\$643.00	\$5,144.0
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.0
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.5
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	-399.00	2,281.00	LF	2,281.00	\$20.00	\$45,620.0
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	-18.00	65.00	EA	65.00	\$300.00	\$19,500.0
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.0
		0001	0540	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.0
		0001	0550	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	24.00	0.00	24.00	EA	24.00	\$50.00	\$1,200.0
		0001	0560	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	64,692.00	11,696.00	76,388.00	LF	76,388.00	\$0.16	\$12,222.0
		0001	0570	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	82,056.00	1,090.00	83,146.00	LF	83,146.00	\$0.22	\$18,292.1
					PAINT, TYPE L BEADS							
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	2,611.00	5,012.00	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	41.00	299.00	LF	299.00	\$5.00	\$1,495.0
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	44.00	116.00	LF	116.00	\$20.00	\$2,320.0
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	-60.00	108.00	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	\$4,728.0
		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	\$102,240.0
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	135.00	\$60.00	\$8,100.0
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	-1,408.10	868.90	SQFT	868.90	\$36.00	\$31,280.4
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	1,838.00	19,812.00	SQYD	19,812.00	\$8.45	\$167,411.4
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	-0.95	0.05	ACRE	0.05	\$5,000.00	\$250.0
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	-6.00	0.00	LF	0.00	\$1.90	\$0.0
		0001	0740	8061007A	CURB INLET CHECK	204.00	-177.00	27.00	EA	27.00	\$15.25	\$411.7
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	370.00	\$16.00	\$5,920.0
		0001	0760	8061017	TEMPORARY SEEDING	2.00	-2.00	0.00	ACRE	0.00	\$1,800.00	\$0.0
		0001	0770	8061019	SILT FENCE	17,312.00	-17,312.00	0.00	LF	0.00	\$0.35	\$0.0
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	456.00	\$25.00	\$11,400.0
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.0
		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	\$26,232.0
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$847.00	\$10,164.0
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	25.00	\$425.00	\$10,625.0
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.0
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.5
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.0
		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	\$2,500.0
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	570.00	\$5.20	\$2,964.0
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.0
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	7.00	\$4,000.00	\$28,000.0



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

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tin	ne the Estir	nate was G	enerated	ł.		
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	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	3.00	9.00	EA	9.00	\$679.00	\$6,111.00
		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	2.00	6.00	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
			1100	9023455	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$20,332.00	\$20,332.00
		0030										
		0030	1110	9024975		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	66.00	766.00	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	810.00	13,020.00	LF	13,020.00	\$1.35	\$17,577.00
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$3,569.00	\$3,569.00
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$1,350.00	\$14,850.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$1,650.00	\$8,250.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0030	1310	9029100	BASE, CONCRETE	69.40	1.60	71.00	CUYD	71.00	\$1,350.00	\$95,850.00
		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



Contract Im.CONTRACT	uantities a Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	Qty 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	-46.00	0.00	LF	0.00	\$25.00	\$0.0
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	-28.00	0.00	LF	0.00	\$25.00	\$0.0
		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	\$16,296.0
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.0
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370.0
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.0
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.0
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	22.00	47.00	LF	47.00	\$96.00	\$4,512.0
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	-302.00	2,118.00	LF	2,118.00	\$73.00	\$154,614.0
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.0
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	-63.00	247.00	LF	247.00	\$98.00	\$24,206.0
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	-248.00	854.00	LF	854.00	\$98.00	\$83,692.0
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.0
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.0
			1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708.0
			1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.0
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	-23.00	118.00	LF	118.00	\$103.00	\$12,154.
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	-44.00	125.00	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	\$2,016.0
		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	15.00	1,287.00	LF	1,287.00	\$91.00	\$117,117.
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	-24.00	100.00	LF	100.00	\$103.00	\$10,300.0
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	-58.00	325.00	LF	325.00	\$112.00	\$36,400.
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	-72.00	94.00	LF	94.00	\$121.00	\$11,374.0
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	-37.00	146.00	LF	146.00	\$137.00	\$20,002.0
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	2.00	5.00	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.
		0055	1670	7319902	AND LOCKING COVER MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.0
		0055	1680	7319902	AND COVER MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.0
					COVER							
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.0
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.0
		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	-8.00	38.00	LF	38.00	\$1,014.00	\$38,532.0
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	-6.00	21.00	LF	21.00	\$816.00	\$17,136.
		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	\$192,975.0
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	8.00	53.00	LF	53.00	\$792.00	\$41,976.0
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	9.00	59.00	LF	59.00	\$917.00	\$54,103.
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.0
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.0



Contract	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718	0055	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	\$52,894.0
		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	\$6,675.0
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.0
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	44.00	\$4,859.00	\$213,796.0
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.0
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.0
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	34.00	\$956.00	\$32,504.0
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.0
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.0
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.0
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.0
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.0
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.C
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.0
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.0
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.0
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.0
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.0
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.0
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.0
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.0
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.0
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.0
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.5
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.0
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.0
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.0
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.0
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.0
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.0
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.0
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.0
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.0
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.0
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.0
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.0
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.0
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.0
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.



Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	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	-123.00	703.00	LF	703.00	\$87.00	\$61,161.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	406.50	406.50	STA	406.50	\$1,600.00	\$650,400.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	0.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		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)
			5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	0.40	0.40	LS	0.40	(\$314,930.03)	(\$314,950.65)
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	0.40	0.40	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	5010	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	5012	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.00
			5013	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0071	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		0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.88
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.36
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.00
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.64
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.24
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within the City of Maplewood	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.62
		0030	5029	9029901	MISC.Modify Signal Poles at Woodlawn & Kortwright	0.00	1.00	1.00	LS	1.00	\$3,709.98	\$3,709.98
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,116.90
		0055	5031	2039901	MISC.MoDOT ITS Fiber Conflicts with Drainage Runs 345 & 404 and Slotted Drain Removal	0.00	1.00	1.00	LS	1.00	\$60,643.92	\$60,643.92
		0001	5032	9029901	MISC.RRFB Modifications	0.00	1.00	1.00	LS	1.00	\$108,667.55	\$108,667.55
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Note: Posted Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	nt at the tin	ne the Estir	nate was G	enerate	d.		
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
		0001	5035	5049905	MISC.Martini Dr. Approach Pavement	0.00	75.42	75.42	SQYD	75.42	\$440.33	\$33,209.91
		0001	5036	6089901	MISC.Rogers Parkway Paver Rework	0.00	1.00	1.00	LS	1.00	\$82,775.31	\$82,775.31
	Project J65	51718 - Tot	al Value I	Posted to Da	ate as of Report Generated Date							\$23,221,904.54
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	(CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
		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	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	-278.00	0.00	LF	0.00	\$105.00	\$0.00
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	684.00	\$105.00	\$71,820.00
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	81.00	\$130.00	\$10,530.00
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40
		0001	2810	6089901 MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT			0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	1.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00
	0001 2650 0009902 MISC.DANNER POLE											,



ote: Posted Q	uantities a	ind Values	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Estir	mate was G	enerated			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	18.00	\$500.00	\$9,000.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES,	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
		0001	2870	6089902	POWDERCOATED 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	\$165,600.4
			2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.8
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	634.00	\$148.50	\$94,149.0
			2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.0
		0001			CURB AND GUTTER TYPE B							\$17.886.0
		0001	2920	6091052		542.00	0.00	542.00	LF	542.00	\$33.00	
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.0
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.0
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.0
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	-49.00	167.00	SQYD	167.00	\$148.50	\$24,799.5
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.0
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.0
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.0
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.0
		0001	3020	6209902	MARKING PAINT MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.0
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.7
		0001			SURFACING (3 IN. THICK OR LESS)	1,011.00	0.00	1,011.00		1,011.00		φ21,0 4 3.7
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.0
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.0
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.0
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.6
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.5
			3100	7039904	FACADE MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	4 450 00	SQFT	1,150.00	¢0.70	¢40.005.0
		0001						1,150.00			\$8.70	\$10,005.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.9
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.5
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.5
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.0
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.0
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.0
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.0
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430.7
		0001	3230	8039905A	MISC.SODDING	3,960.00	105.00	4,065.00	SQYD	4,065.00	\$8.45	\$34,349.2
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.0
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	-9.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	18.00	\$575.00	\$10,350.0
		0001									0	+,



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

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

Note: Posted Q Contract	uantities a Project		s are ba Line	Ised on Re	port Generated date and can differ from the posted amou Description	nt at the tir Bid	ne the Estir Net	nate was G _{Total}	enerateo Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
210521-F01	J6S1718B	0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	401.00	\$57.00	\$22,857.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	1,775.00	\$31.00	\$55,025.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	588.00	\$21.00	\$12,348.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	1,154.00	\$42.00	\$48,468.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	13.00	\$575.00	\$7,475.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	63.00	\$53.00	\$3,339.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	22.00	\$650.00	\$14,300.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	116.00	\$53.00	\$6,148.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	382.00	\$53.00	\$20,246.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	521.00	\$37.00	\$19,277.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	19.00	\$575.00	\$10,925.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	890.00	\$22.00	\$19,580.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	103.00	\$33.00	\$3,399.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	382.00	\$22.00	\$8,404.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	6.00	\$575.00	\$3,450.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	626.00	\$23.00	\$14,398.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	1,588.00	\$24.00	\$38,112.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	123.00	\$55.00	\$6,765.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	147.00	\$40.00	\$5,880.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	519.00	\$6.00	\$3,114.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	50.00	100.00	LF	100.00	\$33.00	\$3,300.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	3540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
			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	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1,283.00	0.00	1,283.00	LF	1,283.00	\$13.50	\$459.00
		0020		9015010	TRENCHING TYPE I	9,570.00	0.00		LF	9.570.00		\$43,065.00
		0020	3590					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	
		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	4.00	6.00	EA	6.00	\$256.00	\$1,536.00
		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.ILLUMINATED STREET SIGN MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM		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.	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	REINFROCED POLYMER CONCRETE SC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR UBE LOCKET (IN SAWED SLOT)		0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.00
		0030	3735	9029903	W/TUBE JACKET (IN SAWED SLOT) MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD- IN 48 CAUCE 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.00
					IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)							

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	nt at the tir	ne the Estir	nate was G	enerated	ł		
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	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
		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	-444.00	0.00	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	-323.00	0.00	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	-57.00	0.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	-29.00	25.00	LF	25.00	\$60.00	\$1,500.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	-51.00	230.00	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			0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060			0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902			0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	4.00	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
		0000	7200	1010002	INCO. 12 IN. CONDINCE I	3.00	0.00	3.00	ĽA	3.00	ψ0, 14 1.00	φ10,341.0U

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	Qty 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	\$46,106.0
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.0
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.0
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.0
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.0
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.0
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.0
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.0
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.0
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.0
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.0
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.5
			5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.0
		0001	5102	2024018	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LF	1.00	\$6,109.63	\$2,023.0
		0050										
		0001	5104	2022010		0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.9
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.9
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.0
		0060	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.
		0001	5112	9109901	MISC.Rogers Parkway Underpass CCTV	0.00	1.00	1.00	LS	1.00	\$22,152.90	\$22,152.
		0020	5113	9019902	MISC.MISC. Remove Brentwood City Light Poles	0.00	5.00	5.00	EA	5.00	\$1,500.00	\$7,500.0
					Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	4.00	10	1.00	\$50,000,00	\$7,656,897.
	J6S1718C	0001	4340	2022010		1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.0
		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.
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.0
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765.0
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280.0
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	1,159.00	\$30.00	\$34,770.
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.0
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.8
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	-37.00	176.30	SQYD	176.30	\$150.00	\$26,445.
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	120.00	\$30.00	\$3,600.
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.
		0001										
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	11.00	\$26.00	\$286.



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

ted date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
10521-F01	J6S1718C	0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.0
		0001	4580	6209902	MISC. BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.0
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.0
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.8
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.0
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.0
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.
	Project J65	61718C - To	otal Value	e Posted to	Date as of Report Generated Date							\$1,272,429.
0521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repo	rt Generated Date							\$32,151,231.



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0710	8031000A	TURF TYPE TALL FESCUE SODDING	4/15/24	4/16/24	1,838.00	SQYD	Extra Sod throughout the job.	1+45	RT/LT	281+00	RT/LT	
0930	9020213	SIGNAL HEAD, TYPE 3S	4/15/24	4/16/24	1.00	EA	Extra Signal head at Sappington.	223+32.15	RT/LT	270+05.85	RT/LT	
				4/16/24	2.00	EA	New heads at Kortwright.	182+20.99	RT/LT	200+00.00	RT/LT	
1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	4/15/24	4/16/24	810.00	LF	Extra Wire needed for new signal heads.	223+32.15	RT/LT	270+05.85	RT/LT	
1310	9029100	BASE, CONCRETE	4/15/24	4/16/24	1.60	CUYD		1+45	RT/LT	281+06	RT/LT	
5002	2079909	MISC. GRADING	4/15/24	4/16/24	-0.50	STA		1+92	RT/LT	4+92	RT/LT	
5035	5049905	MISC. CONCRETE APPROACH REPAIR	4/15/24	4/16/24	75.42	SQYD	Martini Dr. Approach Pavement.	1+51.11	RT			
5036	6089901	MISC. CONCRETE	4/15/24	4/16/24	1.00	LS	Paver Rework	65+00	RT/LT	66+00	RT/LT	

Project: J6S1718B

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3680	9029902	MISC.	4/15/24	4/16/24	1.00	EA	Bentwood	77+25.91	LT	110+06.35	LT	
				4/16/24	1.00	EA	Berry	197+65.15	RT			
				4/16/24	2.00	EA	Hanley Road	30+89.54	RT/LT	35+29.13	RT/LT	
5113	9019902	MISC. HIGHWAY LIGHTING	4/15/24	4/16/24	5.00	EA	Light Poles in front of Arby's that were removed.	69+18	LT	71+60	LT	

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	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		2020		\$0.00	
			Material - To	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	
					32	Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32 33	Dec 2,	SYSTEM SYSTEM	(\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate.
						Dec 2, 2022 Dec 16,		,	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
					33	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$4,984.65	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
					33 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$4,984.65 (\$4,984.65)	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
					33 33 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					33 33 34 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
					 33 33 34 34 35 	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	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 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.
					 33 33 34 34 35 35 	Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	 33 33 34 34 35 35 36 	Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - To		 33 33 34 34 35 35 36 	Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040 -	Total	Material - To		 33 33 34 34 35 35 36 	Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	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.
			Material - Tota		36	Feb 2, 2023	SYSTEM	(\$4,246.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0050 - Total 0070 AGG	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)	
					7	Nov 15, 2021	SYSTEM	\$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.
					7	Nov 15, 2021	SYSTEM	(\$3,793.86)	
					8	Dec 2, 2021	SYSTEM	\$5,880.42	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.
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)	
					9	Dec 16, 2021	SYSTEM	\$11,088.00	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.
					9	Dec 16, 2021	SYSTEM	(\$11,088.00)	
					10	Jan 3, 2022	SYSTEM	\$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$14,165.55)	
					11	Jan 18, 2022	SYSTEM	\$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$17,583.30)	
					12	Feb 1, 2022	SYSTEM	\$20,444.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 1,	SYSTEM	(\$20,444.26)	
						2022			



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



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



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



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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		2020		\$0.00														
		(BAO	Material - Tot					\$0.00														
			Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3													
									Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32													
									Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371													
									Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24													
									Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5													
									Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76													
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02													
				ACAD - Tota	al			\$13,451.39														
			Other Item A	djustment - T	otal			\$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														
	0090 -	Total						\$13,451.39														
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
							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)														
					ł		5		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)														
																	ŧ	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)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0100	ASPHALTIC	Material	- Total				\$0.00						
		CONCRETE MIXTURE PG	Material - Tot	al				\$0.00						
		70-22 (SP1	Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$60,611.14	Estimate 44 AC Index Mix ID SP125 CLP Tons this estimate = 7507.7					
									Estimate 45 AC Index Mix ID SP125 CLP Tons this estimate = 2929.0					
					52	Oct 3, 2023	schirj1	\$14,470.41	Estimate 52 AC Index Mix ID SP125CLP Tons this estimate = 2938.90					
				ACAD - Tota	al			\$75,081.55						
			Other Item A	djustment - T	otal			\$75,081.55						
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$79,935.60)						
					63	Mar 15, 2024	SYSTEM	\$79,935.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00000 - 87.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0100 -	Total						\$75,081.55						
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		70-22 (SF 1			49	Aug 16, 2023	SYSTEM	(\$853,612.00)						
					50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
						50	Sep 5, 2023	SYSTEM	(\$853,612.00)					
							51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)						
						52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)						
										53	Oct 16, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)						
					54	Nov 2, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)						
				- Total				\$0.00						
			Material - Tot					\$0.00						
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2					
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75					
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8					
									Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4					
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C					



01)110 - ⁻)130	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 CONCRETE PAVEMENT (7 IN. NON-REINF)	Adjustment Other Item Ad	ACAD - Tot: djustment - T		Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM	\$75,491.46 \$75,491.46 \$75,491.46 \$1,478.40 (\$1,478.40)	Tons this estimate = 2746.80 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.																			
		MIXTURE PG 70-22 (SP1 Total CONCRETE PAVEMENT (7 IN.	Other Item Ad		9 9 10	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$75,491.46 \$75,491.46 \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																			
		Total CONCRETE PAVEMENT (7 IN.		djustment - T	9 9 10	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$75,491.46 \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																			
		CONCRETE PAVEMENT (7 IN.	Material		9 10	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																			
01)130	PAVEMENT (7 IN.	Material		9 10	2021 Dec 16, 2021 Jan 3,	SYSTEM		Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																			
					10	2021 Jan 3,		(\$1,478.40)																				
							SYSTEM																					
					10			\$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.																			
						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	EM (\$2,094.40)																	
								17 Apr 18, 2022 SYSTEM \$2,094.40 This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
																	17	Apr 18, 2022	SYSTEM	(\$2,094.40)								
																								18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,094.40)																				
																								19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
												19	May 16, 2022	SYSTEM	(\$3,267.44)													
									20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
			Overrun	Overrun	48	Aug 2,	SYSTEM	(\$17,511.12)																				



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$22,563.20)																			
		NON-REINF)			50	Sep 5, 2023	SYSTEM	(\$2,191.20)																			
					57	Dec 18, 2023	SYSTEM	\$42,265.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0130 -	Total						\$0.00																			
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)																			
						7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)																			
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)																			
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)																			
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)																			
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)																			
							12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
							12	Feb 1, 2022	SYSTEM	(\$37,277.20)																	
																				13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																	13	Feb 16, 2022	SYSTEM	(\$37,277.20)							
						14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						14	Mar 1, 2022	SYSTEM	(\$37,277.20)																		
																							15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																15	Mar 16, 2022	SYSTEM	(\$43,895.42)								
																			16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
						16	Apr 4, 2022	SYSTEM	(\$37,277.20)																		
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material	Type	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)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)																					
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).																				
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)																					
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
	0140 - Total	Overrun - To	tal				\$0.00																						
								\$0.00																					
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					19	May 16, 2022	SYSTEM	(\$13,420.50)																					
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)																					
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)																					
													22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						22	Jul 1, 2022	SYSTEM	(\$13,420.50)																				
																						:			23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											23	Jul 18, 2022	SYSTEM	(\$13,420.50)															
													24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment												
									Estimate Exception 3 on the current Payment Estimate.																				
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	Estimate Exception 3 on the current Payment Estimate.																				
					24 25	Aug 2,	SYSTEM SYSTEM	(\$13,420.50) \$13,420.50	Estimate Exception 3 on the current Payment Estimate.																				
						Aug 2, 2022 Aug 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment																				



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 schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)																				
								31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
											31	Nov 16, 2022	SYSTEM	(\$67,477.40)														
						32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
								32	Dec 2, 2022	SYSTEM	(\$67,477.40)																	
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
							33	Dec 16, 2022	SYSTEM	(\$67,477.40)																		
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
				34	Jan 3, 2023	SYSTEM	(\$67,477.40)																					
										35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																35	Jan 17, 2023	SYSTEM	(\$67,477.40)									
																								36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)																				
					37 38 38	3 31 31		3															37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
									37	Feb 16, 2023	SYSTEM	(\$67,477.40)																
																3			з							38	Mar 2, 2023	SYSTEM
							3	38	Mar 2, 2023	SYSTEM	(\$67,477.40)																	
									3						3		39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					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		49	Aug 16, 2023	SYSTEM	\$67,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$67,505.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
			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 - Tot	al				\$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 - Tot	tal				\$0.00										
	0160 -	Total						\$0.00										
	0170	MISC. FENCING	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$26,959.34)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					52	Oct 3, 2023	SYSTEM	(\$1,519.31)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					65	Apr 16, 2024	SYSTEM	(\$33,391.10)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$61,869.75)										
			Construction	Stockpile - 1	ſotal			(\$61,869.75)										
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction									
			31101	- Total				\$61,869.75										
			Construction	Stockpile ST	「MI - Tota	l		\$61,869.75										
			Material	Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)										
				4										45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											45	Jun 19, 2023	SYSTEM	(\$30,387.00)				
					46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					46	4					46	Jun 30, 2023	SYSTEM	(\$30,387.00)				
					47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$30,387.00)										
					48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)										
					49	Aug 16, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0170	MISC. FENCING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49	Aug 16, 2023	SYSTEM	(\$30,387.00)	
					50	Sep 5, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$30,387.00)	
					51	Sep 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
			Material - To	- Total				\$0.00 \$0.00	
	0170 -	Total	Material - 10					\$0.00	
	0180	TRUNCATED	Overrun	Overrun	50	Sep 5,	SYSTEM	(\$840.00)	
		DOMES			51	2023 Sep 19,	SYSTEM	(\$300.00)	
					55	2023 Nov 16, 2023	SYSTEM	(\$150.00)	
					57	Dec 18, 2023	SYSTEM	\$1,290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0180 -	Total						\$0.00	



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	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.
					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	al				\$0.00	
			Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$3,757.50)	
					57	Dec 18, 2023	SYSTEM	\$3,757.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		12	Feb 1, 2022	SYSTEM	(\$92,916.84)														
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)														
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)														
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)														
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)														
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)														
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
								18	May 2, 2022	SYSTEM	(\$204,634.56)											
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
						19	May 16, 2022	SYSTEM	(\$236,441.32)													
					41	Apr 17, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					41	Apr 17, 2023	SYSTEM	(\$255,640.44)														
					42	May 1, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$255,640.44)														
					43	May 16, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		43	May 16, 2023	SYSTEM	(\$255,640.44)	
									44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
											44	Jun 2, 2023	SYSTEM	(\$255,640.44)								
					45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$255,640.44)														
			Material - To	- Total tal				\$0.00 \$0.00														
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)														
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Overrun	Overrun	57	Dec 18, 2023	SYSTEM	\$20,846.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$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)				
			20222022Estimate Item Adjustment (Estimate Exception 20 on til11Jan 18, 2022SYSTEM(\$29,936.00)12Feb 1, 2022SYSTEM\$40,869.00This adjustment offsets the Estimate Exception 20 on til12Feb 1, 2022SYSTEM(\$40,869.00)This adjustment offsets the Estimate Exception 20 on til13Feb 16, 2022SYSTEM\$42,549.00This adjustment offsets the Estimate Item Adjustment (Estimate Item Adjustment (Estimate Exception 19 on til13Feb 16, 2022SYSTEM(\$42,549.00)14Mar 1, 2022SYSTEM\$49,964.50This adjustment offsets the Estimate Item Adjustment (Estimate Item Adjustment (Estimate Item Adjustment (Estimate Exception 19 on til	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.					
					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		SYSTEM	(\$40,869.00)	
					13		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		SYSTEM	(\$42,549.00)	
					14		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		SYSTEM	(\$49,964.50)	
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)	
			16Apr 4, 2022SYSTEM\$66,186.00This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 27 on the current16Apr 4, 2022SYSTEM(\$66,186.00)17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 32 on the current17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original sy Estimate Exception 32 on the current17Apr 18, 2022SYSTEM(\$69,894.50)This adjustment offsets the original sy Estimate Exception 32 on the current18May 2, 2022SYSTEM\$79,450.00This adjustment offsets the original sy Estimate Item Adjustment (0021) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					16		SYSTEM	(\$66,186.00)	
					17		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		SYSTEM	(\$69,894.50)	
					18		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.



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		18	May 2, 2022	SYSTEM	(\$79,450.00)	
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$91,951.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)	
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)	
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)	
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)	
					52	Oct 3, 2023	SYSTEM	(\$1,480.00)	
					57	Dec 18, 2023	SYSTEM	\$16,197.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)	
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)	
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)	
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE	Overrun	Overrun - T	otal			\$0.00	
		SIDEWALK, 8 IN.	IN. Overrun - Total					\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE			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 - Total					\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schij1 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 schij1 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



				0.1	- 1	.	0.11		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4,	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment
						2022			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 all previous payment estimates. Price Adjustments of ',1765.00000 - 1765.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
					7	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	Type	8	Dec 2, 2021	SYSTEM	(\$17,445.00)	
		UNDER)			9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)	
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)	
					11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)	
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)	
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)	
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
			Material - To	- Total tal				\$0.00 \$0.00	
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$7,861.50)	
					49	Aug 16, 2023	SYSTEM	\$7,861.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					50	Sep 5, 2023	SYSTEM	(\$7,717.50)	
					51	Sep 19, 2023	SYSTEM	(\$315.00)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$1,215.00)	
		UNDER)			57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0260 -	- Total				_		\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)	
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	May 16,	SYSTEM	(\$118,133.70)	
						2022			



Project	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	
		00112111120	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	1		\$0.00	
			Overrun - To	tal				\$0.00	
	0270 ·	Total						\$0.00	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$2,066.45)	
					45	Jun 19, 2023	SYSTEM	(\$1,785.25)	
					47	Jul 17, 2023	SYSTEM	(\$6,086.50)	
					48	Aug 2, 2023	SYSTEM	\$3,814.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
					55	Nov 16, 2023	SYSTEM	(\$462.50)	
					57	Dec 18, 2023	SYSTEM	\$6,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -							\$0.00	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$228.00)	
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$228.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	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 schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total	Motorial		12	Eat 40	OVOTEN4	\$0.00	This adjustment effects the original system recently different Parents
	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, 2022	SYSTEM	(\$1,649.20)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, conducto
J6S1718	0300	MISC. PAVED DRAINAGE	Material		14	Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)	
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)	
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 2,	SYSTEM	(\$6,633.20)	Estimate Exception 55 on the current rayment Estimate.
					19	2022 May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
					19	May 16,	SYSTEM	(\$6,633.20)	Estimate Exception 39 on the current Payment Estimate.
					20	2022 Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)	
					40	Apr 3, 2023	SYSTEM	(\$6,582.80)	
					41	Apr 17, 2023	SYSTEM	(\$5,348.00)	
					42	May 1, 2023	SYSTEM	(\$728.00)	
					44	Jun 2, 2023	SYSTEM	(\$1,764.00)	
					45	Jun 19, 2023	SYSTEM	\$4,012.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
					46	Jun 30, 2023	SYSTEM	(\$1,764.00)	
					48	Aug 2, 2023	SYSTEM	(\$1,862.00)	
					49	Aug 16, 2023	SYSTEM	\$14,940.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
					47	Jul 17, 2023	SYSTEM	\$3,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project Line	Description	Adjustment Type	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Number	Date	Ву		
J6S1718 0310	MISC. PAVED DRAINAGE	Material		47	Jul 17, 2023	SYSTEM	(\$3,723.00)	
				48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				48	Aug 2, 2023	SYSTEM	(\$9,993.45)	
				49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				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)	
			- Total				\$0.00	
		Material - Tot					\$0.00	
		Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$2,389.35)	
				47	Jul 17, 2023	SYSTEM	(\$19,846.65)	
				48	Aug 2, 2023	SYSTEM	(\$6,270.45)	
				49	Aug 16, 2023	SYSTEM	\$28,506.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - Tot					\$0.00	
0310 - To	otal						\$0.00	
0320	FURNISHING TYPE 2 ROCK	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
	BLANKET			65	Apr 16, 2024	SYSTEM	\$858.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0320 - To	otal						\$0.00	
0330 F	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$514.80)	
				65	Apr 16, 2024	SYSTEM	\$514.80	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 - To	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
0330 - To	otal						\$0.00	
0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jan 18, 2022	SYSTEM	(\$3,800.00)	
				12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Feb 1, 2022	SYSTEM	(\$13,560.00)	
				13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Feb 16, 2022	SYSTEM	(\$23,100.00)	
				14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material		14	Mar 1, 2022	SYSTEM	(\$23,100.00)	
		FULL DEPTH			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, 2022	SYSTEM	(\$23,100.00)	
					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					\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)	
					37	Feb 16, 2023	SYSTEM	(\$12,340.00)	
						2023		(,	
					39	Mar 16, 2023	SYSTEM	(\$1,800.00)	
					39 40	Mar 16,	SYSTEM SYSTEM	,	
						Mar 16, 2023 Apr 3,		(\$1,800.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	40 49	Mar 16, 2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	0240	Total	Overrun - To		40 49	Mar 16, 2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	<mark>0340</mark> - 0350		Overrun - To Material		40 49	Mar 16, 2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
		SUBGRADE COMPACTION (6			40 49 otal	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 1,	SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$146.40	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal 12 12	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$146.40 (\$146.40)	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj 1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal 12 12 13	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$146.40 (\$146.40) \$346.50	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj 1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj 1 overridding Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal 12 12 13 13	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$146.40 (\$146.40) \$346.50	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ'1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schiŋ'1 overridding Payment Estimate Item Adjustment (0014) due to user schiŋ'1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal 12 12 13 13 14	Mar 16, 2023 Apr 3, 2023 Aug 16, 2023 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,580.00) \$18,140.00 \$0.00 \$0.00 \$146.40 (\$146.40) \$346.50 (\$346.50) \$346.50	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



0.857 0 SUB 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 Arg.5 VSTEID (054.63) 17 Arg.1 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 17 Arg.1 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 18 Arg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 18 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 18 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 19 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 19 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 10 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 10 Marg.2 VSTEID 654.63 The adjustment of back the original system oper-served Adducts IP system 11 Marg.2 VSTEID 654.63 The adjustmen	J6S1718	0350	COMPACTION (6 IN. DEPTH)	Material		16		SYSTEM	\$346.50	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
222 223 233 234 Estimate Encryption 100 on the current Payment Estimate. 17 Apr. 11 3YS1 BM (4,546.00) Inclusion 100 on the current Payment Estimate. 18 May. 2. 5YS1 EM (4,546.00) Estimate Encryption 1 youth systame to the systame t			(PAVEM			16		SYSTEM	(\$346.50)	
1100						17		SYSTEM	\$346.50	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
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Image: Note of the second se						18		SYSTEM	\$346.50	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
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						29	Oct 17,	SYSTEM	\$463.20	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
						29	Oct 17, 2022	SYSTEM	(\$463.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material	Type	30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		(PAVEM			30	Nov 2,	SYSTEM	(\$463.20)	Estimate Exception 15 on the current rayment Estimate.
					31	2022 Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	Estimate Exception 15 on the current rayment Estimate.
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
					32	Dec 2,	SYSTEM	(\$463.20)	Estimate Exception 15 on the current Payment Estimate.
						2022		. ,	
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$463.20)	
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$463.20)	
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$463.20)	
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$552.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -							\$0.00	
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$195.20)	
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$462.00)	
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$462.00)	
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$462.00)	
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$462.00)	
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18,	SYSTEM	(\$462.00)	
						2022			



	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718 0360	TYPE 1 OR 5 AGGREGATE FOR	Material	Туре	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
	BASE (4 IN. TH			18	May 2,	SYSTEM	(\$462.00)	Estimate Exception 61 on the current Payment Estimate.
				10	2022	OVOTEM	¢462.00	This adjustment effects the evicinal system researched Material Devices
				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 - Tot	al		1		\$0.00	
		Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	
				37	Feb 16, 2023	SYSTEM	(\$246.80)	
				39	Mar 16, 2023	SYSTEM	(\$36.00)	
				40	Apr 3, 2023	SYSTEM	(\$31.60)	
				47	Jul 17, 2023	SYSTEM	(\$0.40)	
				49	Aug 16, 2023	SYSTEM	\$363.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
0360 - 1							\$0.00	
0380	DOWEL BAR (DRILLING, FURNISHING AND INST	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.
	11131			12	Feb 1, 2022	SYSTEM	(\$120.00)	
				13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Feb 16, 2022	SYSTEM	(\$120.00)	
				14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				14	Mar 1, 2022	SYSTEM	(\$510.00)	
				15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				15	Mar 16, 2022	SYSTEM	(\$510.00)	
				16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				16	Apr 4, 2022	SYSTEM	(\$510.00)	
					4 40	OVOTEM	\$510.00	This should be for the the solution be a second state of the the solution of the second state of the solution of the second state of the second st
				17	Apr 18, 2022	SYSTEM	φ 3 10.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



J6S1718 O380 DOWEL BAR (DRILLING AND INST Material (DRILLING AND INST May 2, (DRILLING AND INST SYSTEM (S510.00) This adjustment offsets the original system-generater Estimate term Adjustment (0031) due to user schift Estimate term Adjustment (0030) due to user schift Estimate term Adjustment (0020) due to user schift Estimate term Adjustment (0057) due to user schift Estimate term Adjuster Estimate term Adjustr Estima	overridding Payment nate. d Material Payment overridding Payment nate. d Material Payment nate. d Material Payment overridding Payment
INST 18 May 2, 2022 SYSTEM (\$510.00) 19 May 16, 2022 SYSTEM \$510.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0031) due to user schirj1 19 May 16, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Estimate Exception 45 on the current Payment Estimate 19 May 16, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Estimate Exception 45 on the current Payment Estimate 20 Jun 2, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Estimate Exception 24 on the current Payment Estimate 20 Jun 10, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Estimate Exception 24 on the current Payment Estimate 21 Jun 16, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Estimate Exception 18 on the current Payment Estimate 21 Jun 16, 2022 SYSTEM (\$510.00) This adjustment (0057) due to user schirj1 21 Jun 16, 2022 SYSTEM (\$510.00) This adjustment (0057) due to user schirj1 21 Jun 16, 2022 SYSTEM (\$510.00) Stinate Exception 18 on the current Payment Es	d Material Payment overridding Payment nate. d Material Payment overridding Payment nate. d Material Payment overridding Payment
19 May 16, SYSTEM \$510.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0031) due to user schirjf 1 Estimate Exception 45 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0020) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Item Adjustment (0057) due to user schirjf 1 Estimate Exception 18 on the current Payment Estime 10 2022	overridding Payment iate. d Material Payment overridding Payment iate. d Material Payment overridding Payment
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20 Jun 2, 2022 SYSTEM \$510.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user schift 1 Estimate Exception 24 on the current Payment Estimate 20 Jun 2, 2022 SYSTEM (\$510.00) 20 Jun 2, 2022 SYSTEM (\$510.00) 20 Jun 16, 2022 SYSTEM (\$510.00) 21 Jun 16, 2022 SYSTEM \$510.00	overridding Payment ate. d Material Payment overridding Payment
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- Total 2022 Estimate Item Adjustment (0057) due to user schirj1 21 Jun 16, 2022 SYSTEM (\$510.00)	overridding Payment
2022 \$ \$0.00	
Material - Total \$0.00	
0380 - Total \$0.00	
0390 DOWEL BAR (FURNISH AND INSTALL WITH Material 12 Feb 1, 2022 SYSTEM \$13.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user schirj1 Estimate Exception 42 on the current Payment Estimate	overridding Payment
BASK 12 Feb 1, 2022 SYSTEM (\$13.00)	
13Feb 16, 2022SYSTEM\$13.00This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user schirj1 Estimate Exception 43 on the current Payment Estimate	overridding Payment
13 Feb 16, SYSTEM (\$13.00) 2022	
14Mar 1, 2022SYSTEM\$26.00This adjustment offsets the original system-generate Estimate Item Adjustment (0018) due to user schirj1 Estimate Exception 43 on the current Payment Estim	overridding Payment
14 Mar 1, 2022 SYSTEM (\$26.00)	
15Mar 16, 2022SYSTEM\$26.00This adjustment offsets the original system-generated Estimate Item Adjustment (0022) due to user schirj1 Estimate Exception 45 on the current Payment Estimate	overridding Payment
15 Mar 16, SYSTEM (\$26.00) 2022	
16Apr 4, 2022SYSTEM\$26.00This adjustment offsets the original system-generated Estimate Item Adjustment (0027) due to user schirj1 Estimate Exception 57 on the current Payment Estimate	overridding Payment
16 Apr 4, SYSTEM (\$26.00) 2022	
17Apr 18, 2022SYSTEM 2022\$26.00This adjustment offsets the original system-generated Estimate Item Adjustment (0027) due to user schirj1 Estimate Exception 63 on the current Payment Estimate	overridding Payment
17 Apr 18, SYSTEM (\$26.00) 2022	
18May 2, 2022SYSTEM\$26.00This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user schirj1 Estimate Exception 63 on the current Payment Estimate	overridding Payment
18 May 2, 2022 SYSTEM (\$26.00)	
19May 16, 2022SYSTEM\$26.00This adjustment offsets the original system-generate Estimate Item Adjustment (0032) due to user schirj1 Estimate Exception 46 on the current Payment Estimate	overridding Payment
19 May 16, 2022 SYSTEM (\$26.00)	
20Jun 2, 2022SYSTEM\$26.00This adjustment offsets the original system-generated Estimate Item Adjustment (0021) due to user schirj1 Estimate Exception 25 on the current Payment Estimate	overridding Payment
20 Jun 2, 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 INSTALL WITH	Material		21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
		BASK			21	Jun 16, 2022	SYSTEM	(\$26.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0390 -	Total						\$0.00															
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)															
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment 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	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 - To	tal				\$0.00															
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)															
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)															



Apr 19, 2024

Broject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J6S1718	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$175.00)	
		(MODIFI			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 applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)	
					31	Nov 16, 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	tal				\$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	tal				\$0.00	
	0550 -	Total						\$0.00	
	0550 - 0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.
		PAINT		REFL - Tota	I			(\$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)	
					65	Apr 16, 2024	SYSTEM	\$1,871.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0560	4 IN. YELLOW HIGH BUILD	Overrun	Overrun - To	otal			\$0.00	
		WATERBORNE PAINT	Overrun - To	tal				\$0.00	
	0560 -	Total						(\$69.86)	
	0570	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	\$447.19	Retro Reflectivity taken on 8/7 for Brentwood and Kirkwood Sections.
		WATERBORNE PAINT		REFL - Tota	d			\$447.19	
			Other Item A	djustment - T	otal			\$447.19	
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$239.80)	
					65	Apr 16, 2024	SYSTEM	\$239.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0570 -	Total						\$447.19	
	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)	Lisunate Exception 17 on the current rayment Estimate.
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$735.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun		53	Oct 16, 2023	SYSTEM	(\$759.00)	
					54	Nov 2, 2023	SYSTEM	(\$1,852.00)	
					65	Apr 16, 2024	SYSTEM	\$2,611.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	Material		48	Aug 2, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		MARKIN			48	Aug 2, 2023	SYSTEM	(\$1,255.00)	
					49	Aug 16, 2023	SYSTEM	\$1,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,255.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$205.00)	
					65	Apr 16, 2024	SYSTEM	\$205.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	4 IN. WHITE ACRYLIC	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$880.00)	
		COPOLYMER PAIN			65	Apr 16, 2024	SYSTEM	\$880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).



GEOTEXTLE Number 2022 SYSTEM (£2.484.40) 20 Jun 2, 21 Jun 16, 2022 SYSTEM (£2.484.40) This adjustment ODS2) due to user schipt overdiding Pay Estimate Exception 20 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM (£2.484.40) This adjustment offsets the original system-generated Material Paym Estimate Exception 20 on the current Payment Estimate. 00000 00000 00000 00000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Image: Construct of the construct	J6S1718	0600		Overrun	Overrun - T	otal			\$0.00													
0660 SEPRATION GEOTEXTLE Material Network 20 Jun 2, 202 SYSTEM \$2,484.40 The doubtement offsates the original system-operanded Material Payment Estimate. 0660 Jun 2, 202 SYSTEM \$2,484.40 The adjustment Original system-operanded Material Payment Estimate. 0701 Jun 2, 202 SYSTEM \$2,484.40 The adjustment offsets the original system-operanded Material Payment Estimate. 0701 Total SYSTEM \$2,484.40 The adjustment offsets the original system-operanded Material Payment Estimate. 0701 Total SYSTEM \$2,484.40 The adjustment offsets the original system-operanded Material Payment Estimate. 0700 Total Total SYSTEM \$4,248.40 The adjustment offsets the original system-operanded Material Payment Estimate. 0700 MECHANIZAD SYSTEM \$4,253.10 The adjustment offsets the original system-operanded Material Payment Estimate. 0701 MECHANIZAD Jun 3, SYSTEM \$4,251.00 The adjustment offsets the original system-operanded Material Payment Estimate. 0702 Jun 17, SYSTEM \$32,322.00 The adjustment offsets the original system-operanded Material Payment Estimate.				Overrun - To	tal				\$0.00													
Visite Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td>0600 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></thco<></thcontrol<></thcontrol<>		0600 -	Total						\$0.00													
Image: state in the indication of the intervent of the indication of the indication of the indication of the intervent of the indication of the indination of the indination of the indination of the i		0660		Material		20		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.												
Image: biology of the constraint operation of the constraint biology of the constraint by the constraint biology of the constraint biolic distraint biology of the constraint biology of the constraint						20		SYSTEM	(\$2,484.40)													
Image: Note of the image: No						21		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.												
Material - Total 50.00 0680 - Total 50.00 0780 MICLED EARTH WALL SYS Material 2023 SYSTEM \$4,651.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 36 Jan 3, 2023 SYSTEM \$4,561.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 36 Jan 17, 2023 SYSTEM \$32,328.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 36 Jan 17, 2023 SYSTEM \$32,328.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM \$32,328.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate. 37 Feb 16, 2023 SYSTEM \$30,328.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 13 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM \$50,328.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 13 on the current Payment Estimate. 38 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$2,484.40)</td> <td></td>						21		SYSTEM	(\$2,484.40)													
Object Otol System Stabilize System Stabilize System System Stabilize System Stabilize System Stabilize System					- Total				\$0.00													
0680 MECHANICALLY STABILIZED EARTH WALL STS Material 24 Jan 3, 2023 SYSTEM \$4,581.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate. 34 Jan 3, 2023 SYSTEM (64,581.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate. 35 Jan 17, 2023 SYSTEM (53,232.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate. 36 Jan 17, 2023 SYSTEM (532,328.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM (532,328.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate. 37 Feb 2, 2023 SYSTEM (532,328.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 13 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM (59,328.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 13 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM (59,328.00)				Material - Tot	tal				\$0.00													
STABILIZED STABILIZED 2223 Estimate tem Acjustment (0022) due to user schirt] voerdiding Fay 24 Jan 3, SYSTEM (\$4,581.00) 35 Jan 17, SYSTEM \$32,328.00 This adjustment (0022) due to user schirt] voerdiding Pay 36 Jan 17, SYSTEM \$32,328.00 This adjustment (0023) due to user schirt] voerdiding Pay 36 Jan 17, SYSTEM \$32,328.00 This adjustment (0023) due to user schirt] voerdiding Pay 36 J2023 SYSTEM \$32,328.00 This adjustment (0024) due to user schirt] voerdiding Pay 36 J2023 SYSTEM \$32,328.00 This adjustment (0024) due to user schirt] voerdiding Pay 36 J2023 SYSTEM \$32,328.00 This adjustment (0024) due to user schirt] voerdiding Pay 37 Feb 2, SYSTEM \$32,328.00 This adjustment (0024) due to user schirt] voerdiding Pay 38 Mar 2, SYSTEM \$59,328.00 Estimate tem Adjustment (0024) due to user schirt] voerdiding Pay 39 Mar 16, SYSTEM \$59,328.00 Estimate tem Adjustment (0024) due to user schirt] voerdiding Pay 38 Mar 2, SYSTEM \$59,328.00 Estimate t		0660 -	Total						\$0.00													
Image: Second		0680	STABILIZED	Material		34		SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
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36 Feb 2, 2023 SYSTEM \$32,328.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 23 on the current Payment Estimate. 36 Feb 2, 2023 SYSTEM \$32,328.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 23 on the current Payment Estimate. 36 Feb 16, 2023 SYSTEM \$53,328.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user schift overridding Pay Estimate Exception 13 on the current Payment Estimate. 37 Feb 16, SYSTEM SYSTEM \$59,328.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 13 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM \$59,328.00 Estimate Exception 13 on the current Payment Estimate. 39 Mar 2, 2023 SYSTEM \$59,328.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 13 on the current Payment Estimate. 39 Mar 6, 2023 SYSTEM \$91,512.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 25 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM \$91,512.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 9 on the current Payment Estimate. 40						35		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.												
Image: Second						35		SYSTEM	(\$32,328.00)													
37Feb 16, 2023SYSTEM\$59,328.00This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0022) due to user schirj1 overridding Payn Estimate Exception 13 on the current Payment Estimate.37Feb 16, 2023SYSTEM(\$59,328.00)This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0014) due to user schirj1 overridding Payn Estimate tem Adjustment (0014) due to user schirj1 overridding Payn Estimate tem Adjustment (0014) due to user schirj1 overridding Payn Estimate tem Adjustment (0014) due to user schirj1 overridding Payn Estimate texception 13 on the current Payment Estimate.38Mar 2, 2023SYSTEM(\$59,328.00)This adjustment offsets the original system-generated Material Paym Estimate Exception 13 on the current Payment Estimate.39Mar 16, 2023SYSTEM(\$91,512.00)This adjustment offsets the original system-generated Material Paym Estimate texception 25 on the current Payment Estimate.30Mar 16, 2023SYSTEM(\$91,512.00)This adjustment offsets the original system-generated Material Paym Estimate texception 25 on the current Payment Estimate.40Apr 3, 2023SYSTEM(\$91,512.00)This adjustment (0014) due to user schirj1 overridding Payn Estimate Exception 9 on the current Payment Estimate.41Apr 17, 2023SYSTEM(\$96,012.00)This adjustment offsets the original system-generated Material Paym Estimate texception 9 on the current Payment Estimate.						36		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.												
Image: Second						36		SYSTEM	(\$32,328.00)													
38Mar 2, 2023SYSTEM\$59,328.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Exception 13 on the current Payment Estimate.38Mar 2, 2023SYSTEM(\$59,328.00)39Mar 16, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0015) due to user schirjf overridding Pay Estimate Item Adjustment (0015) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0014) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate Item Adjustment (0011) due to user schirjf overridding Pay Estimate It						37		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.												
Image: Section of the current Payment Estimate38Mar 2, 2023SYSTEM(\$59,328.00)39Mar 16, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate39Mar 16, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate39Mar 16, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate39Mar 16, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate40Apr 3, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate40Apr 3, 2023SYSTEM\$91,512.00This adjustment offsets the original system-generated Material Payment Estimate41Apr 17, 2023SYSTEM\$96,012.00This adjustment offsets the original system-generated Material Payment Estimate41Apr 17, 2023SYSTEM\$96,012.00This adjustment offsets the original system-generated Material Payment Estimate						37		SYSTEM	(\$59,328.00)													
39 Mar 16, SYSTEM \$\$91,512.00 This adjustment offsets the original system-generated Material Payment Stimate Item Adjustment (0015) due to user schirj1 overridding Payment Stimate Item Adjustment (0015) due to user schirj1 overridding Payment Stimate Item Adjustment (0015) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment (0014) due to user schirj1 overridding Payment Stimate Item Adjustment offsets the original system-generated Material Payment Stimate 40 Apr 3, 2023 SYSTEM (\$91,512.00) 41 Apr 17, SYSTEM \$96,012.00 This adjustment offsets the original system-generated Material Payment Estimate. 41 Apr 17, SYSTEM (\$96,012.00) This adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (0011) due to user schirj1 overridding Payment Stimate Item Adjustment (00						38		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.												
Image: Second						38		SYSTEM	(\$59,328.00)													
1 2023 2023 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0014) due to user schirj1 overridding Paymer Estimate Item Adjustment (0014) due to user schirj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM \$91,512.00 This adjustment (0014) due to user schirj1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM \$96,012.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user schirj1 overridding Paymer Estimate Item Adjustment (0011) due to user schirj1 overridding Paymer Estimate Exception 11 on the current Payment Estimate. 41 Apr 17, SYSTEM (\$96,012.00)						39		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.												
2023 2023 Estimate Item Adjustment (0014) due to user schirj1 overridding Payl 40 Apr 3, 2023 SYSTEM (\$91,512.00) 41 Apr 17, 2023 SYSTEM \$96,012.00 This adjustment offsets the original system-generated Material Paym 41 Apr 17, 2023 SYSTEM (\$96,012.00) This adjustment (0011) due to user schirj1 overridding Payl						39		SYSTEM	(\$91,512.00)													
2023 2023 41 Apr 17, 2023 2023 2023 41 Apr 17, 2023 41 Apr 17, SYSTEM																		40		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.
2023 Estimate Item Adjustment (0011) due to user schirj1 overridding Payl Estimate Exception 11 on the current Payment Estimate. 41 Apr 17, SYSTEM (\$96,012.00)						40		SYSTEM	(\$91,512.00)													
							4	2023	\$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.												
2020						41	Apr 17, 2023	SYSTEM	(\$96,012.00)													
						42		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)						42		SYSTEM	(\$102,240.00)													
						43		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, SYSTEM (\$102,240.00) 2023						43		SYSTEM	(\$102,240.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		44	Jun 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					44	Jun 2, 2023	SYSTEM	(\$102,240.00)																						
					45	Jun 19, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					45	Jun 19, 2023	SYSTEM	(\$102,240.00)																						
					46	Jun 30, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					46	Jun 30, 2023	SYSTEM	(\$102,240.00)																						
					47	Jul 17, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					47	Jul 17, 2023	SYSTEM	(\$102,240.00)																						
					48	Aug 2, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user thursw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					48	Aug 2, 2023	SYSTEM	(\$102,240.00)																						
					49	Aug 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					49	Aug 16, 2023	SYSTEM	(\$102,240.00)																						
					50	Sep 5, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					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)																						
														5	55 55 56 56								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.
																					5	5	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)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		58	Jan 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$102,240.00)	
					59	Jan 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$102,240.00)	
					60	Feb 2, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$102,240.00)	
					61	Feb 16, 2024	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					61	Feb 16, 2024	SYSTEM	(\$102,240.00)	
					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	
			- T Material - Total Material	tal					
	0680 -	Total						\$0.00 \$0.00	
	0680 - 0700	Total MISC.			26	Sep 2, 2022	SYSTEM	\$0.00 \$0.00 \$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		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
						2022 Sep 2,		\$0.00 \$4,449.60	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
					26	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$0.00 \$4,449.60 (\$4,449.60)	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment
					26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment
					26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60)	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
					26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
					26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60)	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 \$4,449.60 \$4,449.60	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 \$4,449.60 \$4,449.60	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 27 on the current Payment Estimate.
					26 27 27 28 28 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60) \$4,449.60 (\$4,449.60 (\$4,449.60) \$4,449.60	Estimate Item Adjustment (0024) 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 (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718	0700	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)																								
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)																								
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)																								
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
							35	Jan 17, 2023	SYSTEM	(\$18,298.80)																						
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
						36	Feb 2, 2023	SYSTEM	(\$18,298.80)																							
								37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)																								
						38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)																								
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)																								
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
											40	Apr 3, 2023	SYSTEM	(\$81,972.00)																		
							41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
																		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)																								
					4	4										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.												
													4													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)														
																										4						
						-	4	45	Jun 19, 2023	SYSTEM	(\$30,178.80)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718	0700	MISC.	Material		46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)																								
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)																								
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					48	Aug 2, 2023	SYSTEM	(\$30,178.80)																								
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)																								
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					50	Sep 5, 2023	SYSTEM	(\$30,178.80)																								
					51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)																								
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)																								
						53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
						53	Oct 16, 2023	SYSTEM	(\$30,178.80)																							
					54	Nov 2, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
												54	Nov 2, 2023	SYSTEM	(\$31,280.40)																	
								55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
																		55	Nov 16, 2023	SYSTEM	(\$31,280.40)											
															56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)																								
																					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
												57	Dec 18, 2023	SYSTEM	(\$31,280.40)																	
																													58	Jan 2, 2024	SYSTEM	\$31,280.40
																											58	Jan 2, 2024	SYSTEM	(\$31,280.40)		
						59	Jan 16, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					59	Jan 16, 2024	SYSTEM	(\$31,280.40)																								



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0700	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	60	Feb 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$31,280.40)	
					61	Feb 16, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					61	Feb 16, 2024	SYSTEM	(\$31,280.40)	
					62	Mar 4, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					62	Mar 4, 2024	SYSTEM	(\$31,280.40)	
					63	Mar 15, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					63	Mar 15, 2024	SYSTEM	(\$31,280.40)	
					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					\$0.00	
	0700 -	Total						\$0.00	
ľ	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 Paymen Estimate Exception 36 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$37,467.30)	
					45	Jun 19, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$122,279.95)	
					46	Jun 30, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$122,279.95)	
					47	Jul 17, 2023	SYSTEM	\$122,279.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$122,279.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 - 0720	Total MISC. SPECIAL	Material		47	Jul 17,	SYSTEM	\$0.00 \$250.00	This adjustment offsets the original system-generated Material Payment
	5120	SEEDING	watel la			2023			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)	
			Moderic T	- Total				\$0.00	
	0720 -	Total	Material - To	lai				\$0.00	
- 5	0720 - 0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0740	CURB INLET CHECK	Material		18	May 2, 2022	SYSTEM	(\$183.00)	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)	
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Madaria		00	1. m 2	0107514	\$0.00	This allocate and affects the activity of the second s
	0780	TYPE C BERM	waterial		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0780	TYPE C BERM	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Jun 2, 2022	SYSTEM	(\$6,050.00)				
				- Total	1	1		\$0.00				
			Material - Tot	al				\$0.00				
	0780 -	Total						\$0.00				
	0800	LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TYPE AT			54	Nov 2, 2023	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	1	1		(\$17,847.84)				
			Construction	Stockpile - 1	Fotal			(\$17,847.84)				
			Construction		23	Jul 18,	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	Total		2022						
			0 1 1	- 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.			
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0800 -	Total						\$0.00				
	0810	BRACKET ARM, 15 FT. OR 4.6 M			30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					54	Nov 2, 2023	SYSTEM	(\$5,682.51)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,576.68)				
			Construction	Stockpile - 1	Fotal			(\$7,576.68)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$7,576.68				
				Stockpile S				\$7,576.68				
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0810 -	Total						\$0.00				
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							46	46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,450.00)				
			Construction Construction Stockpile	Stockpile - 1	fotal 27	Sep 16, 2022	SYSTEM	(\$4,450.00) \$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total		2022		\$4,450.00				
			Construction	Stockpile S	TMI - Total			\$4,450.00				
				-otockpile S			SVETEN		This adjustment offects the original system generated Material Dayment			
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					30	Nov 2,	SYSTEM	(\$1,275.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	Material			2022			
		A		- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	30 Nov 2, S [*] 2022		(\$1,014.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$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 STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$494.00	
			Construction	Stockpile S	IMI - Iota			\$494.00	
	0910 - 0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	\$0.00 (\$3,567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - 1	Total			(\$13,249.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$13,249.60	
			Construction	Stockpile S	TMI - Tota			\$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	1			(\$1,965.60)	
		C	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,965.60	
		_	Construction	Stockpile S	TMI - Tota			\$1,965.60	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	0930	SIGNAL HEAD, TYPE 3S	Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schiŋ1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schiŋ' overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	
				- Total	1			\$0.00	
			Material - Tot	al				\$0.00	
	0930 -	Total						\$0.00	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$2,414.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,414.88)	
			Construction	Stockpile - 1	Fotal			(\$2,414.88)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,414.88	
	0040	Total	Construction	Stockpile S	IMI - Tota			\$2,414.88	
	0940 - 0950	40 - Total 50 SIGNAL HEAD, TYPE 5S	Construction Stockpile		52	Oct 3, 2023	SYSTEM	\$0.00 (\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,400.88)	
			Construction		Fotal			(\$1,400.88)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,400.88	
			Construction	Stockpile S	TMI - Tota			\$1,400.88	
	0950 -	Total						\$0.00	
	0960		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, SYST 2023		SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,728.00)	
				Stockpile - 1				(\$13,728.00)	
			Construction Stockpile - Construction Stockpile		27 Sep 16, SYSTEM 2022				
			Stockpile STMI	-			STOTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022	STOTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022 Feb 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment
			STMI		TMI - Total	2022 Feb 2, 2023 Feb 2,		\$13,728.00 \$13,728.00	This adjustment offsets the original system-generated Material Payment
			STMI		TMI - Total 36	2022 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj 1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			STMI		TMI - Total 36 36	2022 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00 (\$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.
			STMI	Stockpile S	7 MI - Tota 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00 (\$5,262.00) \$5,262.00 (\$5,262.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
			STM Construction Material	Stockpile S [*] - Total	7 MI - Tota 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00 (\$5,262.00) \$5,262.00 (\$5,262.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
	0360	Total	STMI	Stockpile S [*] - Total	7 MI - Tota 36 36 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00 (\$5,262.00) \$5,262.00 (\$5,262.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Paymen
	0960 - 0970	SIGNAL HEAD,	STM Construction Material Material - Tot	Stockpile S [*] - Total	7 MI - Tota 36 36 37	2022 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$13,728.00 \$13,728.00 \$5,262.00 (\$5,262.00) \$5,262.00 (\$5,262.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
			STM Construction Material Material - Tot	Stockpile S [*] - Total	IMI - Total 36 37 37	2022 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM C SYSTEM C SYSTEM C SYSTEM C SYSTEM C	\$13,728.00 \$13,728.00 \$5,262.00 (\$5,262.00) \$5,262.00 (\$5,262.00) (\$5,262.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile	- Total				(\$5,925.92)	
			Construction	Stockpile - 1	「otal			(\$5,925.92)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$5,925.92	
			Construction	Stockpile S	MI - Total			\$5,925.92	
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)	
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - Tot	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 STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,557.92	
			Construction	Stockpile S	MI - Total			\$1,557.92	
	0980 -	Total			_			\$0.00	
	0985	SH-FLAT SHEET - SIGNAL SIGN			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
				Tetel	52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$2,640.22)	
				Stockpile - I	pile - Total		OVOTEN	(\$2,640.22)	
			Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$2,640.22 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total on Stockpile STMI - Total				\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0985 -	Total						\$0.00	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile	- Total				(\$5,625.00)																			
		HARDWARE	Construction	Stockpile - 1	Total			(\$5,625.00)																			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			OTIM	- Total				\$5,625.00																			
			Construction	Stockpile S	TMI - Total			\$5,625.00																			
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)																			
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
				37	Feb 16, 2023	SYSTEM	(\$2,376.00)																				
				38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)																			
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)																			
								40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment 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	43		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)						
																				4		45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
																							45	Jun 19, 2023	SYSTEM	(\$2,376.00)	
																					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
																						46	Jun 30, 2023	SYSTEM	(\$7,425.00)		
																47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
		47 Jul 17, 2023 SYSTEM (\$7,425.00) 48 Aug 2, SYSTEM \$7,425.00 This adjustment offsets the original system-generated Material																									
					48	Aug 2,	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
		HARDWARE			48	Aug 2, 2023	SYSTEM	(\$7,425.00)													
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)													
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)													
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)													
					52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
												52	Oct 3, 2023	SYSTEM	(\$11,583.00)						
													53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					53	Oct 16, 2023	SYSTEM	(\$11,583.00)													
									54	Nov 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
													54	Nov 2, 2023	SYSTEM	(\$7,425.00)					
							55	Nov 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					55	Nov 16, 2023	SYSTEM	(\$7,425.00)													
						56	Dec 4, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
																	56	Dec 4, 2023	SYSTEM	(\$7,425.00)	
																			ţ	5	5
					57	Dec 18, 2023	SYSTEM	(\$7,425.00)													
			Material - Tot	- Total				\$0.00 \$0.00													
	0990 -	Total	Material - 10					\$0.00													
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					52	Oct 3, 2023	SYSTEM	(\$6,426.17)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$11,718.31)													
			Construction	Stockpile - 1				(\$11,718.31)													
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$11,718.31													
			Construction	Stockpile S			OVETE	\$11,718.31	This allocation of the data is a state of the second state of the												
			Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					46	Jun 30, 2023	SYSTEM	(\$7,532.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1000	POST, SIGNAL 8 FT.	Material		47	Jul 17, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$7,532.00)	
					48	Aug 2, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$7,532.00)	
					49	Aug 16, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,532.00)	
					50	Sep 5, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,532.00)	
					51	Sep 19, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$7,532.00)	
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	
	1000 -	000 - 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	1			(\$2,047.64)	
			Construction	n Stockpile - 1	Total			(\$2,047.64)	
								(\$2,047.04)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	23	2022	SYSTEM	\$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total n Stockpile S ⁻	23 TMI - Total	2022		\$2,047.64 \$2,047.64 \$2,047.64	
			Stockpile STMI		23	2022	SYSTEM	\$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			Stockpile STMI Construction		23 TMI - Total	2022 Jun 30,		\$2,047.64 \$2,047.64 \$2,047.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46	2022 Jun 30, 2023 Jun 30,	SYSTEM	\$2,047.64 \$2,047.64 \$2,047.64 \$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46 46	2022 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$2,047.64 \$2,047.64 \$690.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46 46 47	2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46 46 47 47	2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$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. 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.
			Stockpile STMI Construction		23 TMI - Total 46 47 47 48	2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$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. 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.
			Stockpile STMI Construction		23 TMI - Total 46 47 47 48 48	2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46 47 47 48 48 48 49	2022 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
			Stockpile STMI Construction		23 TMI - Total 46 47 47 48 48 48 49 49	2022 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate. 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 43 on the current Payment Estimate.
			Stockpile STMI Construction		23 TMI - Total 46 47 47 48 48 49 50	2022 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	\$2,047.64 \$2,047.64 \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$690.00 (\$690.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate. 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 43 on the current Payment Estimate.



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J6S1718 1010 POST, SIGNAL 15 FT. Material FT. Material - Total 2023 Gene Store J6S1718 1010 POST, SIGNAL 15 FT. Material - Total 2023 Image: Company Store Store J6S1718 1010 POST, SIGNAL 15 FT. Material - Total Image: Company Store Store Store J6S1718 1010 POST, SIGNAL 15 FT. Material - Total Image: Company Store Store Store J6S1718 1010 POST, SIGNAL 15 FT. Material - Total Image: Company Store Store Store J6S1718 Overrun Overrun Overrun Store Store Store Store J6S1718 Image: Company Store Image: Company Store Image: Company Store Store Store J6S1718 Image: Company Store Image: Company Store Image: Company Store Store Store J6S1718 Image: Company Store Image: Company Store Store Store Store J6S1718 Image: Company Store Image: Company Store Store Store Store J6S1718 Image: Company Store Image: Company Store Image: Company Store Store Store J6S18 Image: Company Store <t< th=""><th></th></t<>	
FT. - Total \$ 50.00 Material - Total \$ \$ 0.00 Overrun Overrun 0verrun \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
- Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Overrun Overrun \$54 Nov 2, 2023 \$YSTEM (\$1,380.00) 65 Apr 16, 2024 \$YSTEM \$\$1,380.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of \$60 applied (if non-zero). Overrun - Total \$\$0.00 \$\$0.00	
Overrun Overrun 54 Nov 2, 2023 SYSTEM ((\$1,380.00) 65 Apr 16, 2024 SYSTEM \$1,380.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',6 applied (if non-zero). Overrun - Total \$0.00	
Overrun - Total 2023 \$0.000 Overrun - Total \$0.00	
2024 previous payment estimates. Price Adjustments of ',6 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun - Total \$0.00	
1010 - Total \$0.00	
1030 POST, TYPE CL, Construction 46 Jun 30, SYSTEM (\$5,236.52) Payment Estimate Item Adjustment generated Stock	pile Transaction
25 FT. ARM OR 7.6 M ARM 52 Oct 3, SYSTEM (\$5,236.52) Payment Estimate Item Adjustment generated Stocky	pile Transaction
2023	
- Total (\$10,473.04)	
Construction Stockpile - Total (\$10,473.04)	rile Trenssetien
Construction 23 Jul 18, SYSTEM \$10,473.04 Payment Estimate Item Adjustment generated Stockpile	plie Transaction
- Total \$10,473.04	
Construction Stockpile STMI - Total \$10,473.04	
1030 - Total \$0.00	
1040 POST, TYPE CL, 30 FT. ARM OR 9.1 Construction 36 Feb 2, 2023 SYSTEM (\$12,695.78) Payment Estimate Item Adjustment generated Stock	pile Transaction
M ARM - Total (\$12,695.78)	
Construction Stockpile - Total (\$12,695.78)	
Construction Stockpile STMI	pile Transaction
- Total \$12,695.78	
Construction Stockpile STMI - Total \$12,695.78	
Material36Feb 2, 2023SYSTEM\$16,234.00This adjustment offsets the original system-generated Estimate Item Adjustment (0035) due to user schir] 1 Estimate Exception 46 on the current Payment Estim	overridding Payment
36 Feb 2, 2023 SYSTEM (\$16,234.00)	
37Feb 16, 2023SYSTEM\$16,234.00This adjustment offsets the original system-generated Estimate Item Adjustment (0029) due to user schirj1 Estimate Exception 33 on the current Payment Estimate	overridding Payment
37 Feb 16, SYSTEM (\$16,234.00) 2023	
2023	
- Total \$0.00	
Image: Non-State State St	pile Transaction
Image: Construction Constr	pile Transaction
Image: Construction of the second s	pile Transaction
Image: Instant of the second secon	
Image: state of the state o	
Image: Construction Stockpile Construction Stockpile 2023 Stockpile \$0.00 1040 - Total Image: Construction Stockpile 46 Jun 30, 2023 \$VSTEM \$(\$6,554.92) 1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM Construction Stockpile 46 Jun 30, 2023 \$VSTEM \$(\$6,554.92) 10.7 M ARM Construction Stockpile - Total (\$6,554.92) Payment Estimate Item Adjustment generated Stockpile Construction Stockpile 23 Jul 18, 2022 \$VSTEM \$6,554.92 Payment Estimate Item Adjustment generated Stockpile	
1040 - Total - Total \$0.00 1040 - Total \$0.00 1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM 46 Jun 30, 2023 SYSTEM \$(\$6,554.92) 1050 Orstruction Stockpile - Total \$(\$6,554.92) Payment Estimate Item Adjustment generated Stockpile 1050 Construction Stockpile - Total \$(\$6,554.92) Payment Estimate Item Adjustment generated Stockpile - Total - Total \$(\$6,554.92) Payment Estimate Item Adjustment generated Stockpile Construction Stockpile 23 Jul 18, 2022 SYSTEM \$(\$6,554.92) Payment Estimate Item Adjustment generated Stockpile Total - Total - Total \$(\$6,554.92) Payment Estimate Item Adjustment generated Stockpile	
1040 - Total - Total \$0.00 1040 - Total Material - Total \$0.00 1050 POST, TYPE CL, Construction Stockpile 46 Jun 30, 2023 SYSTEM (\$6,554.92) Payment Estimate Item Adjustment generated Stockpile 10.50 POST, TYPE CL, Construction Stockpile 46 Jun 30, 2023 SYSTEM (\$6,554.92) Payment Estimate Item Adjustment generated Stockpile 10.50 POST, TYPE CL, Construction Stockpile Total Construction Stockpile STMI - Total (\$6,554.92) Payment Estimate Item Adjustment generated Stockpile 1050 Total 23 Jul 18, 2022 SYSTEM \$6,554.92 Payment Estimate Item Adjustment generated Stockpile 1050 Total 23 Jul 18, 2022 SYSTEM \$6,554.92 Payment Estimate Item Adjustment generated Stockpile 1060 POST, TYPE CL, Construction Stockpile 36 Feb 2, 2023 SYSTEM (\$17,142.80) Payment Estimate Item Adjustment generated Stockpile	pile Transaction
1040 - Total - Total \$0.00 1040 - Total \$0.00 1050 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM Construction Stockpile 46 Jun 30, 2023 SYSTEM (\$6,554.92) Payment Estimate Item Adjustment generated Stockpile 1050 POST, TYPE CL, Construction Stockpile 23 Jul 18, 2022 SYSTEM \$6,554.92) Payment Estimate Item Adjustment generated Stockpile Construction Stockpile STMI 23 Jul 18, 2022 SYSTEM \$6,554.92) Payment Estimate Item Adjustment generated Stockpile Total - Total - Total \$5751 MR \$6,554.92) Payment Estimate Item Adjustment generated Stockpile 1050 - Total 23 Jul 18, 2022 SYSTEM \$6,554.92) Payment Estimate Item Adjustment generated Stockpile 1050 - Total 36 Feb 2, SYSTEM \$6,554.92 Payment Estimate Item Adjustment generated Stockpile 1060 POST, TYPE CL, Construction 36 Feb 2, SYSTEM \$17,142.80 Payment Estimate Item Adjustment generated Stockpile	pile Transaction pile Transaction
Image:	pile Transaction pile Transaction
Image: Normal State	pile Transaction pile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I6S1718	1060	POST, TYPE CL,	STMI	- Total				\$34,285.61		
		40 FT. ARM OR 12.2 M ARM	Construction	Stockpile S	TMI - Tota			\$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 - Total					\$0.00		
	1060 -	Total						\$0.00		
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		15.2 M ARM		- Total				(\$9,703.63)		
			Construction	Stockpile -	Total			(\$9,703.63)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			01111	- Total			\$9,703.63			
			Construction Stockpile STMI - Total					\$9,703.63		
	1070 -	Total				_		\$0.00		
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,599.34)		
				Construction	Stockpile -	Total			(\$7,599.34)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,599.34		
	1075		Construction	Stockpile S	TMI - Tota			\$7,599.34		
	1075 -		0 1 1		10	1 00	OVOTEN	\$0.00		
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile	- Total	46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		Total			(\$5,339.52)		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,339.52		
			Construction		TMI - <u>Tota</u> l			\$5,339.52		
	1077 -	Total						\$0.00		
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. OR 10.		- Total				(\$10,737.75)		
			Construction	Stockpile -	Total			(\$10,737.75)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$10,737.75		
			Construction	Stockpile S	TMI - Tota			\$10,737.75		
	1080 -	Total						\$0.00		
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,812.56)		
			Construction	Stockpile -				(\$15,812.56)		
			Col	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 - Total			\$15,812.56		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1090 -	Total		Type				\$0.00				
	1100	CONTROLLER ASSEMBLY	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		HOUSING,			46	Jun 30, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					52	Oct 3, 2023	SYSTEM	(\$29,113.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$72,784.00)				
			Construction	Stockpile - 1	Fotal			(\$72,784.00)				
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$72,784.00				
			Construction	Stockpile S	TMI - Tota	l		\$72,784.00				
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)				
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1100 -	Total						\$0.00				
	1110		Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			ΓEM		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	Fotal			(\$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	FMI - Total			\$83,312.32				
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)				
								37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1110 -	Total						\$0.00				
	1140	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		Oct 3, 2023	SYSTEM	(\$891.00)				
		TRACER WIRE			65	Apr 16, 2024	SYSTEM	\$891.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.50000 - 13.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1140 -	Total						\$0.00				
	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,	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1300	PULL BOX,	Construction	Type		2023			
0001110	1000	CONCRETE, DOUBLE, TYPE A	Stockpile		52	Oct 3,	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			02	2023	or or Elli	(\$1,110.00)	
				- Total				(\$4,230.00)	
			Construction	Stockpile -	Total			(\$4,230.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,230.00	
			Construction	Stockpile S	TMI - Total			\$4,230.00	
	1300 -	Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otootpilo		52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$23,505.66)	
			Construction		Total			(\$23,505.66)	
				Stockpile -	1	1.1.40	OVOTEM		Deserved Estimate these Adjustments and second all Obselve its Teacher stice
			Construction Stockpile STMI	pile		23 Jul 18, SYSTE 2022		\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total ion Stockpile STMI - Total				\$23,505.66	
			Construction	Stockpile S	TMI - Tota			\$23,505.66	
	1320 -	Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile -	Total			(\$5,307.12)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	ion Stockpile STMI - Total				\$5,307.12	
	1330 -	Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,467.89)	
			Construction	Stockpile -	Total			(\$51,467.89)	
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction		TMI - Tota			\$51,467.89	
	1340 -	Total						\$0.00	
	1350	CONCRETE FOOTINGS,	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)	
		EMBEDDED			60	Feb 2, 2024	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1250-	Total	ovenun - 10						
			Construction		42	Marida	OVOTEN	\$0.00	Deutscent Felimete Iken Adjustment zur sicht Oberleite Terrer eite
	1360	PIPE POSTS	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	1360	PIPE POSTS	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$23,555.00)															
			Construction	1 Stockpile - ⁻	Total			(\$23,555.00)															
			Construction		33	Dec 16,	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI		42	2022 May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total		2023		\$23,555.00															
			Construction		TMI - Total			\$23,555.00															
	1360 -	Total						\$0.00															
	1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$364.56)															
			Construction	n Stockpile - ⁻	Total			(\$364.56)															
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$364.56															
			Construction		1 Stockpile S				\$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															4	4	48	Aug 2, 2023	SYSTEM	\$4,800.00
						48										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			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.													
				Sep 5,	SYSTEM	(\$4,800.00)																	
						2023																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1370	BREAKAWAY ASSEMBLY (PERFORATED	Material	Туре	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.		
		SQUARE STEEL TUBE)			51	Sep 19,	SYSTEM	(\$4,800.00)	Estimate Exception 23 on the current Payment Estimate.		
					52	2023 Oct 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					52	Oct 3, 2023	SYSTEM	(\$4,800.00)			
					53	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					53	Oct 16, 2023	SYSTEM	(\$4,800.00)			
					54	Nov 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					54	Nov 2, 2023	SYSTEM	(\$7,200.00)			
					55	Nov 16, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					55	Nov 16, 2023	SYSTEM	(\$7,200.00)	Estimate Exception 22 on the current Estimate.		
					56	Dec 4, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					56	Dec 4, 2023	SYSTEM	(\$7,200.00)			
					57	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					57	Dec 18, 2023	SYSTEM	(\$7,200.00)			
							58	Jan 2, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$7,200.00)			
						59	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$7,200.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1370 -	Total						\$0.00			
	1380	U-CHANNEL POST, 3 LB	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$259.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	Jun 2, 2023	SYSTEM	(\$190.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$450.24)			
			Construction	Stockpile - 1	Fotal			(\$450.24)			
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$450.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$450.24			
			Construction	Stockpile S				\$450.24			
			Material		43	May 16, 2023	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					43	May 16, 2023	SYSTEM	(\$970.00)			
					44	Jun 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					44	Jun 2,	SYSTEM	(\$1,680.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718	1380	U-CHANNEL	Material			2023																											
		POST, 3 LB			45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)																									
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)																									
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)																									
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
						48	Aug 2, 2023	SYSTEM	(\$1,680.00)																								
											49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					49	Aug 16, 2023	SYSTEM	(\$1,680.00)																									
										50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
												50	Sep 5, 2023	SYSTEM	(\$1,680.00)																		
							51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
														51	Sep 19, 2023	SYSTEM	(\$1,680.00)																
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)																									
						53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
														53	Oct 16, 2023	SYSTEM	(\$1,680.00)																
												54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
																							54	Nov 2, 2023	SYSTEM	(\$1,680.00)							
																							55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
															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)													
					5	5																		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.					
				5																57	Dec 18, 2023	SYSTEM	(\$1,680.00)										
							58	Jan 2, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6S1718	1380	U-CHANNEL POST, 3 LB	Material		58	Jan 2, 2024	SYSTEM	(\$1,680.00)																				
					59	Jan 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					59	Jan 16, 2024	SYSTEM	(\$1,680.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1380 -	Total						\$0.00																				
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					44	Jun 2, 2023	SYSTEM	(\$12,664.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					52	Oct 3, 2023	SYSTEM	(\$3,572.81)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$24,346.35)																				
			Construction	Stockpile - 1	ſotal			(\$24,346.35)																				
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$24,346.35																				
			Construction	Stockpile S	MI - Total			\$24,346.35																				
			Material		43	May 16, 2023	SYSTEM	\$12,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					43	May 16, 2023	SYSTEM	(\$12,525.00)																				
					44	Jun 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
						44	Jun 2, 2023	SYSTEM	(\$32,086.50)																			
					45	Jun 19, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
								45	Jun 19, 2023	SYSTEM	(\$32,086.50)																	
						46	Jun 30, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
																46	Jun 30, 2023	SYSTEM	(\$32,086.50)									
																			47	Jul 17, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					47	Jul 17, 2023	SYSTEM	(\$32,086.50)																				
					48	Aug 2, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user thursw1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					48	Aug 2, 2023	SYSTEM	(\$32,086.50)																				
					49	Aug 16, 2023	SYSTEM	\$32,086.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					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)																				
						Ę		5					51			5	51	51						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,	SYSTEM	(\$32,086.50)																				
						2023																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1410	2 IN. PSST POST - 12 GA.	Material		52	Oct 3, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$37,605.00)	
					53	Oct 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$37,605.00)	
					54	Nov 2, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$37,605.00)	
					55	Nov 16, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					55	Nov 16,	SYSTEM	(\$37,605.00)	
					56	2023 Dec 4,	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$37,605.00)	
					57	Dec 18, 2023	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$37,605.00)	
					58	Jan 2, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$37,605.00)	
					59	Jan 16, 2024	SYSTEM	\$37,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$37,605.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POST ANCHOR FOR 2 IN. PSST -			43	May 16, 2023	SYSTEM	(\$1,601.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.			44	Jun 2, 2023	SYSTEM	(\$2,756.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,092.50)	
			Construction	Stockpile - 1	Fotal			(\$5,092.50)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,092.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,092.50	
			Construction	i Stockpile S⊺			OVOTEN	\$5,092.50	
			Material		43	May 16, 2023	SYSTEM	\$5,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$5,124.00)	
					44	Jun 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$13,944.00)	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1420	POST ANCHOR FOR 2 IN. PSST -	Material			2024			Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		12 GA.			59	Jan 16, 2024	SYSTEM	(\$16,296.00)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1	otal			(\$17,806.30)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,806.30	
			Construction	Stockpile S1	MI - Tota			\$17,806.30	
			Material		43	May 16, 2023	SYSTEM	\$12,356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$12,356.25)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	12 IN. PIPE CULVERT GROUP B	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$2,112.00)	
		В			65	Apr 16, 2024	SYSTEM	\$2,112.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1470 -	Total						\$0.00	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	
		J			48	Aug 2, 2023	SYSTEM	\$4,719.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',143.00000 - 143.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	MISC. METAL	Overrun	Overrun	46	Jun 30,	SYSTEM	(\$7,464.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	1540	PIPE	Overrun	Overrun		2023			
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)	
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)	
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)	
					30 34	Nov 2, 2022 Jan 3,	SYSTEM	(\$13,464.00) \$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on a
						2023			previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023 Feb 2,	SYSTEM	(\$28,314.00)	
					48	2023 Aug 2,	SYSTEM	(\$3,168.00)	
					49	2023 Aug 16,	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on al
				Overrun - T	otal	2023		\$0.00	previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
			Overrun - To					\$0.00	
	1590 -	Total						\$0.00	
	1590 - 1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	\$0.00 (\$1,365.00)	
					65	Apr 16, 2024	SYSTEM	\$1,365.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',91.00000 - 91.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1650	MISC. RIGID PIPE CULVERT	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$10,614.00)	
					65	Apr 16, 2024	SYSTEM	\$10,614.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5307.00000 - 5307.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1650 -	Total						\$0.00	
		MISC. MANHOLES	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
	1670	AND DROP INLETS				2022			Estimate Exception 50 on the current Payment Estimate.



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



No. Internet Part Part Part Part Part Part Part Par	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NOD ROP INCLUSION NUME NUME <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву		
	J6S1718	1670	AND DROP	Material		29		SYSTEM	\$11,772.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Image: Probability of the p						29		SYSTEM	(\$11,772.00)	
Image: Normal intervention of the image: Normal int						30		SYSTEM	\$11,772.00	Estimate Item Adjustment (0049) due to user schirj1 overridding Payment
170 No. 16, 975 EM (11772-00) Estimate local global of participation of a control Physical Estimate local participation of the physical estincel estimate local physical estimate local partin						30		SYSTEM	(\$11,772.00)	
In the second						31		SYSTEM	\$11,772.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
Image: Control in the image in theimage in theimage in the image in the image in the image in the i						31		SYSTEM	(\$11,772.00)	
Image: Second						32		SYSTEM	\$11,772.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Image: Second						32		SYSTEM	(\$11,772.00)	
Image: state in the state in thestate in the state in the state in the state in the st						33	Dec 16,	SYSTEM	\$11,772.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
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Image: state in the state in thestate in the state in the state in thest in the state						34	Jan 3,	SYSTEM	\$11,772.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Image: bit is not served by the ser						34		SYSTEM	(\$11,772.00)	
Image: Note of the second se						35		SYSTEM	\$11,772.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
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2022 Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$15,771.00)						26		SYSTEM	(\$15,771.00)	
						27	Sep 16,	SYSTEM	\$15,771.00	Estimate Item Adjustment (0090) due to user schirj1 overridding Payment
2022						27	Sep 16, 2022	SYSTEM	(\$15,771.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		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
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	1690 -	· Total						\$0.00	
	1760	MISC. MANHOLES AND DROP	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$6,336.00)	
		INLETS			65	Apr 16, 2024	SYSTEM	\$6,336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',792.00000 - 792.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1770	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$8,253.00)	
					65	Apr 16, 2024	SYSTEM	\$8,253.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',917.00000 - 917.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1770 -	Total						\$0.00	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)	
					49	Aug 16, 2023	SYSTEM	\$5,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$2,310.00)	
					48	Aug 2, 2023	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$100.00)	
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$100.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	Troineires
J6S1718	1860	WATER - UTILITY ITEM	Material		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]	1		\$0.00	
			Material - Tot	al				\$0.00	
	1860 -	Total						\$0.00	
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,984.32)	
			Construction	Stockpile - 1	Fotal			(\$9,984.32)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$9,984.32	
			Construction	Stockpile S	TMI - Total			\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)	
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$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	Fotal			(\$10,856.20)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,856.20	
			Construction	Stockpile S	TMI - Total			\$10,856.20	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	1920	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	· Total						\$0.00	
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					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)	
					28 29		SYSTEM	(\$6,900.00) \$6,900.00	Estimate Exception 53 on the current Payment Estimate.
						2022 Oct 17,			Estimate Exception 53 on the current Payment Estimate.
					29	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$6,900.00	Estimate Exception 53 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					29 29	2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	\$6,900.00	Estimate Exception 53 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 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
				- Total	29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$6,900.00 (\$6,900.00) \$9,200.00	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schiŋ't overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schiŋ't overridding Payment
			Material - To		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$6,900.00 (\$6,900.00) \$9,200.00 (\$9,200.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
	1930 -	Total	Material - To		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$6,900.00 (\$6,900.00) \$9,200.00 (\$9,200.00) \$0.00	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schiŋ't overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schiŋ't overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1940	MISC.	Material						Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	MISC.	Material		25	Aug 16,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1990	MISC.	Material			2022			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 - To	tal				\$0.00	
	1990 -	Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					07				Loundo Excoption of on the outlong raymont Loundate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28		SYSTEM	(\$4,600.00) \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						2022 Oct 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
					28	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
					28 28	2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
					28 28 29	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$4,600.00 (\$4,600.00) \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
					28 28 29 29	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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.
				- Total	28 28 29 29 30	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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.
			Material - To		28 28 29 29 30	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$9,200.00 (\$9,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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.
	2000 -	Total	Material - To		28 28 29 29 30	2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,600.00 (\$4,600.00) \$4,600.00 (\$4,600.00) \$9,200.00 (\$9,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2010	MISC.	Construction Stockpile	- Total				(\$1,996.80)				
			Construction	Stockpile - 1	Total			(\$1,996.80)				
			Construction		27	Sep 16,	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total		2022		\$1,996.80				
			Construction		TMI - Total			\$1,996.80				
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2010 -	Total						\$0.00				
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total	1	1		(\$1,057.68)				
			Construction	Stockpile - 1	Fotal			(\$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 Material	Stockpile S	TMI - Total			\$1,057.68				
					25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)				
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
							26	Sep 2, 2022	SYSTEM	(\$5,145.00)		
						27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					2	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	30	Nov 2, 2022
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	2020 -	· Total						\$0.00				
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$915.20)				
			Construction	Stockpile - 1	Fotal			(\$915.20)				
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		S	STMI	- Total				\$915.20				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2030	MISC.	Construction	Stockpile S	ſMI - Total			\$915.20												
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)												
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)												
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					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)												
	2030 - Total				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		1		\$0.00												
			Material - Tot	tal				\$0.00												
								\$0.00												
	2040		Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					- Total				(\$538.72)											
			Construction	1 Stockpile - 1				(\$538.72)												
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$538.72												
				Stockpile S				\$538.72												
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)												
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)												
											2			:		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)												
				2	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)												
				2	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)												
						-022														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2040	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2090 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	2100	MISC.	Material	Туре	30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment																
					30	Nov 2,	SYSTEM	(\$949.00)	Estimate Exception 72 on the current Payment Estimate.																
				- Total		2022		¢0.00																	
			Material - Tot					\$0.00																	
	2100 -	Total	Material - Tot					\$0.00																	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$4,900.79)																	
			Construction	Stockpile - 1	lotal			(\$4,900.79)																	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total				\$4,900.79																	
			Construction	Stockpile S			OVOTEN	\$4,900.79	This adjustment effects the adjust proton and distributed Pro-																
			Material	Material	Material	er lær	25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)																	
						26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)																	
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
							27	Sep 16, 2022	SYSTEM	(\$4,200.50)															
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)																	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)																	
										30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	2110 -				05		0.112	\$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.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2120	MISC.	Material	Туре	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		LOLL		\$0.00																			
			Material - Tot					\$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																		
			01111	- Total				\$26,821.55																			
			Construction	Stockpile S	TMI - Tota			\$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.																		
					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- Estimate Item Adjustment (0068) due to use Estimate Exception 13 on the current Paymer 49 49 Aug 16, 2023 SYSTEM (\$34,970.00) 50 Sep 5, 2023 SYSTEM \$34,970.00													49		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		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	1 Sep 19, SYSTEM \$34,970.00 This adjustment offsets the origin 2023 Estimate Item Adjustment (0028)	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,	SYSTEM	(\$34,970.00)																			



Image: Figure 1 Image: Figure 1 Image: Figure 1 Estimate Exception 5 on the current Payment Estimate. Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 <	J6S1718	2180	MISC. FENCING		Туре		Date	By																				
Key No.2				Material			2023																					
Field of the set o						52		SYSTEM	\$34,970.00	Estimate Item Adjustment (0053) due to user schirj1 overridding Payment																		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						52		SYSTEM	(\$34,970.00)																			
 						53		SYSTEM	\$34,970.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment																		
 						53		SYSTEM	(\$34,970.00)																			
						54		SYSTEM	\$34,970.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment																		
						54		SYSTEM	(\$34,970.00)																			
$ \frac{1}{100} 1$						55		SYSTEM	\$34,970.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment																		
 						55		SYSTEM	(\$34,970.00)																			
 						56		SYSTEM	\$34,970.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment																		
1 1 2						56		SYSTEM	(\$34,970.00)																			
1 1 2023 2 2023 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>57</td><td></td><td>SYSTEM</td><td>\$34,970.00</td><td>Estimate Item Adjustment (0027) due to user schirj1 overridding Payment</td></t<>						57		SYSTEM	\$34,970.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment																		
2180 - Total 2024 2024 SYSTEM (\$34,970.00) 2180 - Total 59 Jan 16, 2024 SYSTEM (\$34,970.00) 2180 - Total - Total 50 50 2180 - Total - Total 50 50 2190 MISC: FENCING Construction Stockpile 1 4 Jun 2, 2023 SYSTEM (\$3,942.37) 2190 MISC: FENCING Construction Stockpile 1 1 1 1 1 - Total - Total - Stockpile - Total 1 1 1 - Total - Total - Stockpile - Total 1 1 1 - Total - Total - Stockpile - Total - Stockpile - Total - Stockp									57		SYSTEM	(\$34,970.00)																
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$									58		SYSTEM	\$34,970.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment															
2180 - Total - Total SYSTEM \$(\$34,970.00) 2180 - Total - Total \$0.00 2190 MISC. FENCING Construction \$0.01 Stockpile - Total \$0.00 Construction \$0.01 \$0.00 Construction \$0.02 \$YSTEM \$(\$3,942.37) Construction \$0.02 \$YSTEM \$(\$3,942.37) Construction \$0.02 \$YSTEM \$(\$3,942.37) Construction \$0.02 \$YSTEM \$(\$3,942.37) Construction \$0.02 \$YSTEM \$3,942.37 Construction \$0.02 \$YSTEM \$3,942.37 Construction \$10 \$2023 \$YSTEM \$3,942.37 Construction \$10 \$2023 \$YSTEM \$3,942.37 Construction \$10 \$10 \$10 \$10 STMI -Total \$2023 \$YSTEM \$3,942.37 Construction \$10 \$2023 \$YSTEM											58		SYSTEM	(\$34,970.00)														
Image: Construction Stockpile Image: Construction Stockpile 2024 Stockpile \$0.00 2180 - Total Image: Construction Stockpile 44 Jun 2, 2023 SYSTEM \$(\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2190 MISC. FENCING Construction Stockpile - Total Image: Construction Stockpile - Total (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Image: Construction Stockpile - Total Construction Stockpile - Total Image: Construction Stockpile - Total Construction Stockpile STMI - Total Image: Construction Stockpile - Total Construction Stockpile STMI - Total Image: Construction Stockpile STMI - Total Image: Construction Stockpile - Total Image: Construction Stockpile - Total Image: Construction Stockpile STMI - Total </td <td></td> <td></td> <td>59</td> <td></td> <td>SYSTEM</td> <td>\$34,970.00</td> <td>Estimate Item Adjustment (0013) due to user schirj1 overridding Payment</td>							59		SYSTEM	\$34,970.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																	
Material - Total \$0.00 2180 - Total \$0.00 2190 MISC. FENCING Construction Stockpile 44 Jun 2, 2023 SYSTEM \$(\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2190 MISC. FENCING Construction Stockpile - Total • Total • (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total • Total • (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total • Total • • • • • • • • • • • • • • • • • • •						59		SYSTEM	(\$34,970.00)																			
\$100 2180 - Total 50.00 2190 MISC. FENCING Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 42 May 1, 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Material Payment - Total - Total - SYSTEM \$3,942.37 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material Material - Jun 2, 2023 SYSTEM \$4,44.0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schift) overridding Payment - 2023 SYSTEM \$4,44.0.00 This adjustment of					- Total				\$0.00																			
2190 MISC. FENCING Construction 44 Jun 2, 2023 SYSTEM (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2190 MISC. FENCING Construction -Total (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2190 Construction Stockpile Total (\$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction 2190 Construction Stockpile 1 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction 2190 Construction Stockpile 1 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction 2190 Construction Stockpile STMI 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction 2190 Total Total Stockpile SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction 2191 Total Stockpile SYSTEM \$3,942.37 Stockpile Stockpile 2191 Total Stockpile Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Material - Tot</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tot	al				\$0.00																			
Stockpile - Total (\$3,942.37) Construction Stockpile - Total (\$3,942.37) Construction 42 May 1, 2023 SYSTEM \$3,942.37) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Material 44 Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment (0036) due to user schij1 overridding Payment Estimate Item Adjustment (0036) due to user schij1 overridding Payment Estimate Item Adjustment (0036) due to user schij1 overridding Payment Estimate Item Adjustment (0036) due to user schij1 overridding Payment E		2180 -	Total						\$0.00																			
(\$3,942.37) Construction Construction STMI 42 May 1, 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction STMI • Total \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$3,942.37 Material SYSTEM \$3,942.37 Material SUBSTRIFT Total \$3,942.37 Material SUBSTRIFT Total \$3,942.37 Material Supermetter Stockpile Transaction Material SUBSTRIFT \$3,942.37 Material Supermetter Stockpile Transaction Material SUBSTRIFT \$3,942.37 Material Supermetter Stockpile Transaction Construction Stockpile Transaction Material Supermetter Stockpile Transaction		2190	MISC. FENCING			44		SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$3,942.37 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Item Adjustment (0036) due to user schij1 overridding Payment					- Total				(\$3,942.37)																			
Stockpile STMI Stockpile Total 2023 Stockpile Construction Stockpile STMI - Total \$3,942.37 Material 44 Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM (\$4,440.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment (0036) due to user schij1 overridding Payment Estimate Item Adjustment (0036) due to user schij1 overridding Payment				Construction	Stockpile - T	otal			(\$3,942.37)																			
Construction Stockpile STMI - Total \$3,942.37 Material Material Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate 44 Jun 2, 2023 SYSTEM (\$4,440.00) 45 Jun 19, 2023 SYSTEM \$4,440.00 54,440.00 This adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment				Stockpile		42		SYSTEM	\$3,942.37	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Material 44 Jun 2, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM (\$4,440.00) This adjustment offsets the original system-generated Material Payment estimate. 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment estimate.				SIMI	- Total				\$3,942.37																			
2023 2023 Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 SYSTEM (\$4,440.00) 45 Jun 19, 2023 SYSTEM \$4,440.00 50 SYSTEM SYSTEM Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment			C	Construction	Stockpile S1	MI - Total			\$3,942.37																			
2023 2023 45 Jun 19, 2023 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment																								44		SYSTEM	\$4,440.00	Estimate Item Adjustment (0051) due to user thursw1 overridding Payment
2023 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment						44		SYSTEM	(\$4,440.00)																			
						4	45	45	45		SYSTEM	\$4,440.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment															
45 Jun 19, 2023 SYSTEM (\$4,440.00)						45		SYSTEM	(\$4,440.00)																			
46Jun 30, 2023SYSTEM 2023\$4,440.00This 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.				4	46		SYSTEM	\$4,440.00	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment																			
				4	46	Jun 30, 2023	SYSTEM	(\$4,440.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	2.110	Desciption	Туре	Adjustment Type	Number	Date	By	, anount							
J6S1718	2190	MISC. FENCING	Material		47	Jul 17, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					47	Jul 17, 2023	SYSTEM	(\$4,440.00)							
					48	Aug 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user thursw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					48	Aug 2, 2023	SYSTEM	(\$4,440.00)							
					49	Aug 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					49	Aug 16, 2023	SYSTEM	(\$4,440.00)							
					50	Sep 5, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					50	Sep 5, 2023	SYSTEM	(\$4,440.00)							
					51	Sep 19, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					51	Sep 19, 2023	SYSTEM	(\$4,440.00)							
					52	Oct 3, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					52	Oct 3, 2023	SYSTEM	(\$4,440.00)							
					53	Oct 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
								53	Oct 16, 2023	SYSTEM	(\$4,440.00)				
						54	Nov 2, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
												54	Nov 2, 2023	SYSTEM	(\$4,440.00)
					55	Nov 16, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					55	Nov 16, 2023	SYSTEM	(\$4,440.00)							
					56	Dec 4, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					56	Dec 4, 2023	SYSTEM	(\$4,440.00)							
					57	Dec 18, 2023	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					57	Dec 18, 2023	SYSTEM	(\$4,440.00)							
					58	Jan 2, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					58	Jan 2, 2024	SYSTEM	(\$4,440.00)							
					59	Jan 16, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					59	Jan 16, 2024	SYSTEM	(\$4,440.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2190 -	Total						\$0.00							
	_														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2205	MISC.	Material		45	Jun 19, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$75,284.00)	
					46	Jun 30, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$75,284.00)	
					47	Jul 17, 2023	SYSTEM	\$75,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$75,284.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
		Total					OVOTEN	\$0.00	
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)	
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)	
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)	
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)	
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)	
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· 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.
							SYSTEM	(010 105 00)	
					20	Jun 2, 2022	STSTEIN	(\$19,125.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2220	SIDEWALK (BRIDGES)	Material						Estimate Exception 26 on the current Payment Estimate.
		(BRB020)			21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
					24	Aug 2,	SYSTEM	(\$38,403.00)	Estimate Exception 24 on the current Payment Estimate.
						2022			
					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	
		2220 - Total	Material - Tot	al				\$0.00	
	2220 -							\$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	al				\$0.00	
			Overrun		21	Jun 16, 2022	SYSTEM	(\$7,150.00)	
					49	Aug 16, 2023	SYSTEM	\$7,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	ın - Total				\$0.00	
	2230 -	Total						\$0.00	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
	2240 - To 2270 A		Material - Tot	tal				\$0.00	
								\$0.00	
			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	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,	SYSTEM	\$105,336.00	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	2270	BRIDGE APPROACH SLAB	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		(MAJOR ROAD)			29	Oct 17, 2022	SYSTEM	(\$105,336.00)															
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)															
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)															
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						32	Dec 2, 2022	SYSTEM	(\$105,336.00)														
													33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
														33	Dec 16, 2022	SYSTEM	(\$105,336.00)						
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						34	Jan 3, 2023	SYSTEM	(\$105,336.00)														
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						35	Jan 17, 2023	SYSTEM	(\$105,336.00)														
						36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
							36	Feb 2, 2023	SYSTEM	(\$105,336.00)													
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
											37	Feb 16, 2023	SYSTEM	(\$105,336.00)									
				3														:	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.
																				-	3	38	Mar 2, 2023
							39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)															
				- Total				\$0.00															
	2270 -	Total						\$0.00 \$0.00															
	2280	MISC. FENCING		44		44		Material		Material		6 Material	6 Material		G Material 4	G Material 4		laterial	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				44	Jun 2, 2023	SYSTEM	(\$59,899.00)								
															2	4				45	Jun 19, 2023	SYSTEM	\$59,899.00
				2	45	Jun 19, 2023	SYSTEM	(\$59,899.00)															
					46	Jun 30,	SYSTEM	\$79,765.00	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	2280	MISC. FENCING	Material			2023			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, 2023	SYSTEM	(\$79,765.00)																					
						54	Nov 2, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
							54	Nov 2, 2023	SYSTEM	(\$79,765.00)																				
							55	Nov 16, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																	55	Nov 16, 2023	SYSTEM	(\$79,765.00)										
														56	Dec 4, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					56	Dec 4, 2023	SYSTEM	(\$79,765.00)																						
				57																						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)				
																			51	5		5							58	Jan 2, 2024
					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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	2280	MISC. FENCING	Material		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		2024		\$0.00															
			Material - To	tal				\$0.00															
	2280 -	Total						\$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	n Stockpile - 1				(\$17,993.50)															
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction														
			- Total				\$17,993.50																
		Construction Material	1 Stockpile S	21		SYSTEM	\$17,993.50	This adjustment effects the original system generated Material Dayment															
			Material			Jun 16, 2022		\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
									21	Jun 16, 2022	SYSTEM	(\$52,026.00)											
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)															
																			23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)															
																			24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)															
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)															
						:	2	2	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.														
				2	27	Sep 16,	SYSTEM	(\$52,026.00)															
					21	2022		(, , , , , , , , , , , , , , , , , , ,															



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 (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		STEEL PILES (12 IN			28	Oct 3, 2022	SYSTEM	(\$52,026.00)														
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)														
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)														
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
						31	Nov 16, 2022	SYSTEM	(\$52,026.00)													
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)														
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)														
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)														
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							35	Jan 17, 2023	SYSTEM	(\$52,026.00)												
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
														36	Feb 2, 2023	SYSTEM	(\$52,026.00)					
											37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
									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)														



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



Apr 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			56	Dec 4, 2023	SYSTEM	(\$61,161.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2290 -	Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	Fotal			(\$1,050.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$1,050.00	
			Construction	Stockpile S	TMI - Total			\$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
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Matorial Tot	Aaterial - Total				\$0.00	
	2310 -	Total	Waterial - Tot	al				\$0.00	
	2320	CLASS B CONCRETE	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
		(SUBSTRUCTURE)			22	Jul 1,	SYSTEM	(\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.
						2022			
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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 - Tot	al				\$0.00	



Apr 19, 2024

3000 Total 3000 To	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(NRDORN) Image: second base of the Adjustment (Marked and Second December Second Decem	J6S1718	2340 -	Total		51				\$0.00	
		2350		Material		26		SYSTEM	\$11,609.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
Image: series in the section of the secting of the secting of the sectin						26		SYSTEM	(\$11,609.00)	
Image: second						27		SYSTEM	\$11,609.00	Estimate Item Adjustment (0106) due to user schirj1 overridding Payment
Interior Interior Interior Interior 230 - Total Status 4.00 10.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$11,609.00)</td> <td></td>						27		SYSTEM	(\$11,609.00)	
353 - Total University is presented base in Payment Education					- Total				\$0.00	
2800 NUTERNEDWAY Material 24 Aug.2. 9Y9TEM 43.800.00 Ethic algutament offeed the original system-quenetated Material Payment. 2800 NUTERNEDWAY 24 Aug.2. 9Y9TEM (63.800.00) Ethic algutament offeed the original system-quenetated Material Payment. 2800 - Total				Material - To	tal				\$0.00	
Alternational lank Algorithm COSD value is using stapped roundiding Payment Eliminal lank Algorithm COSD value is using stapped roundiding Payment Eliminal lank Algorithm COSD value is using stapped roundiding Payment Eliminal lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Lank Algorithm COSD value is using stapped roundiding Payment Eliminal Lank Lank Lank Lank Lank Lank Lank Lank		2350 -	Total						\$0.00	
240 Aug.2. SYSTEM (53.600.00) 25 Aug.16. SYSTEM (53.600.00) Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to use achieft exeminiding Payment Estination from Adjustment (0000) due to user scheft exeminiding Payment Estinate Exception 20 on the current Payment Estinate Estimate Exception 20 on the current Payment Estinate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on t		2380	INTERMEDIATE DIAPHRAGM FOR	Material		24		SYSTEM	\$3,600.00	Estimate Item Adjustment (0036) due to user steppr1 overridding Payment
Image: base in the second of the se			P/S CON			24		SYSTEM	(\$3,600.00)	
Image: state in the s						25		SYSTEM	\$3,600.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
Solution (1) Solution (1) 230 Value 1						25		SYSTEM	(\$3,600.00)	
2380 - Total 90.00 2380 SLAB DRAIN Material 4 Aug.2 SYSTEM \$2.880.00 This adjustment offsets the original system-generated Material Payment Estimate lise Madustment (0057) due to user schipt overridding Payment Estimate lise Madustment (0057) due to user schipt overridding Payment Estimate lise Madustment (0057) due to user schipt overridding Payment Estimate lise Madustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimate lise Adjustment (0057) due to user schipt overridding Payment Estimat					- 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 Exception.20 on the current Payment Estimate. 24 Aug.2, 2022 SYSTEM \$2.880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception.20 on the current Payment Estimate. 24 Aug.2, 2022 SYSTEM \$2.880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 25 Aug.16, SYSTEM \$2.880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2800 - Total Total \$9.5YSTEM \$2.880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 2400 - Total Total \$9.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 2400 - Total Sep.2, 2022 SYSTEM \$9.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 2400 - 2022 Sep.16, SYSTEM \$9.200.00 This adjustment offsets the original system-generated				Material - To	tal				\$0.00	
240 VERTICAL DRAIN A TEND BENTS Meeting 2022 VESTEM (S2.80.00) 2002 SYSTEM (S2.80.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopiton 20 on the current Payment Estimate. 2002 VESTEM (S2.80.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopiton 20 on the current Payment Estimate. 2002 VESTEM (S2.80.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopiton 20 on the current Payment Estimate. 2002 VESTEM (S2.80.00) This adjustment offsets the original system-generated Material Payment Estimate Ecopiton 20 on the current Payment Estimate. 2002 VESTEM VESTEM (S2.80.00) Estimate Ecopiton 20 on the current Payment Estimate. 2100 VESTEM VESTEM SSTEM (S2.80.00) Estimate Ecopiton 20 on the current Payment Estimate. 2101 VESTEM VESTEM SSTEM (S2.80.00) Estimate Ecopiton 25 on the current Payment Estimate. 2102 VESTEM 2022 SYSTEM (S9.20.00) Estimate Ecopiton 25 on the current Payment Estimate. 2102 SSOTEM S92.00 S92.00 <td></td> <td>2380 -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2380 -							\$0.00	
Image: state in the s		2390	SLAB DRAIN	Material		24		SYSTEM	\$2,880.00	Estimate Item Adjustment (0037) due to user steppr1 overridding Payment
$ \begin{array}{ c c c c } \hline \\ \hline $						24		SYSTEM	(\$2,880.00)	
Image: Register in the second seco						25		SYSTEM	\$2,880.00	Estimate Item Adjustment (0097) due to user schirj1 overridding Payment
Image: number line State is a constrained of the image: number line State is a constraine is a constrained of the image: numater line							25		SYSTEM	(\$2,880.00)
2399 - Total 90.00 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 Exception 25 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$9,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$9,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$9,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$9,200.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$9,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Oct 17, 2022 SYSTEM (\$9,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.					- Total				\$0.00	
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AT END BENTSImage: Second										
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Image: Problem in the second						26		SYSTEM	(\$9,200.00)	
2022202220222022202228Oct 3, 2022SYSTEM\$9,200.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirf 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.28Oct 3, 2022SYSTEM(\$9,200.00)29Oct 17, 2022SYSTEM\$9,200.0029Oct 17, 2022SYSTEM\$9,200.0029Oct 17, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.0030Nov 2, 2022SYSTEM\$9,200.00						27		SYSTEM	\$9,200.00	Estimate Item Adjustment (0107) due to user schirj1 overridding Payment
20222022SYSTEM(\$9,200.00)Estimate Exception 25 on the current Payment Estimate.28Oct 3, 2022SYSTEM(\$9,200.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.29Oct 17, 2022SYSTEM\$9,200.00This adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.29Oct 17, 2022SYSTEM(\$9,200.00)This adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.30Nov 2, 2022SYSTEM\$9,200.00This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.30Nov 2, 2022SYSTEM\$9,200.00This adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.30Nov 2, 2022SYSTEM(\$9,200.00)This adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						27		SYSTEM	(\$9,200.00)	
2022 2022 2022 2022 2022 29 Oct 17, 2022 SYSTEM \$9,200.00 This adjustment offsets the original system-generated Material 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 30 Nov 2, 2022 SYSTEM \$9,200.00 30 Nov 2, 2022 SYSTEM \$9,200.00						28		SYSTEM	\$9,200.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
2022 2022 2022 Estimate Item Adjustment (0042) dué to user schirj1 overridding Payment Estimate 29 Oct 17, 2022 SYSTEM (\$9,200.00) 30 Nov 2, 2022 SYSTEM \$9,200.00						28		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 30 Nov 2, 2022 SYSTEM \$9,200.00 30 Nov 2, 2022 SYSTEM \$9,200.00						29		SYSTEM	\$9,200.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
2022 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)						29		SYSTEM	(\$9,200.00)	
2022						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
- Total \$0.00						30		SYSTEM	(\$9,200.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material - Tot	al				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total	1	1		(\$6,600.00)	
			Construction	Stockpile - 1	Total			(\$6,600.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,600.00	
			Construction	Stockpile S	TMI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
	5002	MISC. GRADING	Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$384.00)	
					47	Jul 17, 2023	SYSTEM	(\$416.00)	
					54	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					65	Apr 16, 2024	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1600.00000 - 1600.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5008	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$7,875.00)	
					54	Nov 2, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,875.00)	
					55	Nov 16, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,875.00)	
					56	Dec 4, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,875.00)	
					57	Dec 18, 2023	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5008 -	Total						\$0.00	
	5009	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,566.60)	
					54	Nov 2, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,566.60)	
					55	Nov 16, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



0.9170.92MBS: 10MarchMarch0.93 <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 1 0203 0218 02184 02168 02184	J6S1718	5009	MISC. ITS	Material		55		SYSTEM	(\$1,566.60)			
Image: start in the						56		SYSTEM	\$1,566.60	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment		
Image: Note of the image: Second Se						56		SYSTEM	(\$1,566.60)			
Image: No. 1 No. 1 No. 1 Construct 1000 1000 1000 1000 Construct 10000 10000<						57		SYSTEM	\$1,566.60	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment		
Other Solution Solution Solution Solution Solut						57		SYSTEM	(\$1,566.60)			
S000 Table SYSTEN S13.40 0 This adjustment offends the original system-generated Material Payment Elemants 5010 MISCLITS Material SYSTEN S13.44 00 This adjustment offends the original system-generated Material Payment Elemants 5011 MISCLITS Material SYSTEN (S13.44 00) This adjustment offends the original system-generated Material Payment Elemants 5011 Nov2, 2 SYSTEN (S13.44 00) This adjustment Offends the original system-generated Material Payment Elemants 5011 Nov2, 2 SYSTEN (S13.44 00) This adjustment Offends the original system-generated Material Payment Elemants 5012 Nov1, 6 SYSTEN (S13.44 00) This adjustment offends the original system-generated Material Payment Elemants 5013 Nov1, 6 SYSTEN (S13.44 00) This adjustment offends the original system-generated Material Payment Elemants 5010 Nov1, 6 SYSTEN (S13.44 00) This adjustment offends the original system-generated Material Payment Elemants 5011 Material - Total SYSTEN (S13.44 00) This adjustment offends the original system-generated Material Payment Elemants 5011 Material - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>									\$0.00			
5010 MBC: ITS Material 53 Cot: 10, COD SYSTEM \$13.4400 The adjustment (COD) for uprotect properties of uprotec				Material - To	tal							
No. 1 System System <thsystem< th=""> <thsystem< td="" th<=""><td></td><td></td><td></td><td>Matarial</td><td></td><td>52</td><td>Oct 16</td><td>OVETEM</td><td></td><td>This adjustment effects the original system generated Material Dayment</td></thsystem<></thsystem<>				Matarial		52	Oct 16	OVETEM		This adjustment effects the original system generated Material Dayment		
610 Column Colum <thcolum< th=""> Colum</thcolum<>		5010	MISC. 115	Material		55		STOTEM	\$1,344.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment		
SVI-Food SVSTEN (\$1,344.00) Estimate Exception 25 on the current Payment Estimate 64 Nov 2, 2023 SVSTEN (\$1,344.00) The adjustment Offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate 65 Nov 16, 2023 SVSTEN (\$1,344.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate 66 Nov 16, 2023 SVSTEN (\$1,344.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate 66 Dec 4, 2023 SVSTEN (\$1,344.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate 67 Dec 18, 2023 SVSTEN \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate 670 Dec 18, 2023 SYSTEN \$1,344.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate 5010 Total SYSTEN \$5,940.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate 5010						53		SYSTEM	(\$1,344.00)			
Visite Visite<						54		SYSTEM	\$1,344.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment		
Image: stand in the s						54		SYSTEM	(\$1,344.00)			
61 203 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 <th1< th=""> <th1< th=""> 1 <th1< th=""></th1<></th1<></th1<>						55		SYSTEM	\$1,344.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment		
 						55		SYSTEM	(\$1,344.00)			
$ \left \begin{array}{c c c c } \hline \\ \hline $						56		SYSTEM	\$1,344.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment		
Image: base of the second se									56		SYSTEM	(\$1,344.00)
Image: Control image						57		SYSTEM	\$1,344.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment		
Image: Note of the second se						57		SYSTEM	(\$1,344.00)			
5010 - Total 50.00 5018 WATER - UTILITY ITEM Material 52 Oct 3, 2023 SYSTEM \$5,940.69 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 52 Oct 3, 2023 SYSTEM (\$5,940.69) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirjf overridding Payment Estimate Item Adjustment (0028) due to user schirjf overridding Payment Estimate Exception 4 on the current Payment Estimate. 53 Oct 16, 2023 SYSTEM (\$5,940.69) 54 Nov 2, 2023 SYSTEM \$5,940.69 53 Oct 16, 2023 SYSTEM (\$5,940.69) 54 Nov 2, 2023 SYSTEM \$5,940.69 54 Nov 2, 2023 SYSTEM \$5,940.69 54 Nov 2, 2023 SYSTEM \$5,940.69 55 Nov 16, 2023 SYSTEM \$5,940.69 56 Nov 16, 2023 SYSTEM \$5,940.69 56 Nov 16, 2023 SYSTEM \$5,940.69 56 Nov 16, 2023 SYSTEM \$5,940.69 <					- Total				\$0.00			
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ITEMITEITEMITE												
53Oct 16, 2023SYSTEM\$\$,940.69This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.53Oct 16, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.54Nov 16, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.55Nov 16, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$\$,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$\$,940.69)This adjustmen		5019		Material		52		SYSTEM	\$5,940.69	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment		
202320232023EstimateEstimate tem Adjustment (0028) dué to user schift overridding Payment Estimate Exception 4 on the current Payment Estimate.530ct 6, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0040) due to user schift overridding Payment Estimate Exception 4 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.54Nov 2, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.55Nov 16, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.56Dec 4, 2023SYSTEM(\$5,940.69)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						52		SYSTEM	(\$5,940.69)			
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2023 2023 Estimate Estimat						53		SYSTEM	(\$5,940.69)			
2023 2023 2023 2024 2023 2024 2024 2024 2024 2024 2024 2025 2025 2025 2025 2023 2025 2023 2025 2023						54		SYSTEM	\$5,940.69	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment		
2023 2023 Estimate						54		SYSTEM	(\$5,940.69)			
2023 2023 2023 2023 56 Dec 4, 2023 SYSTEM \$5,940.69 This adjustment offsets the original system-generated Material Payment Estimate Lettern Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 56 Dec 4, SYSTEM (\$5,940.69)						55		SYSTEM	\$5,940.69	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment		
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 56 Dec 4, SYSTEM (\$5,940.69)						55		SYSTEM	(\$5,940.69)			
						56	Dec 4,	SYSTEM	\$5,940.69	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment		
						56	Dec 4, 2023	SYSTEM	(\$5,940.69)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	5019	WATER - UTILITY	Material	- Total				\$0.00								
		ITEM	Material - To	tal				\$0.00								
	5019 ·	Total						\$0.00								
	5021	15 IN. GROUP A FLARED END SECT	Material		55	Nov 16, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					55	Nov 16, 2023	SYSTEM	(\$2,254.51)								
					56	Dec 4, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					56	Dec 4, 2023	SYSTEM	(\$2,254.51)								
					57	Dec 18, 2023	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					57	Dec 18, 2023	SYSTEM	(\$2,254.51)								
					58	Jan 2, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					58	Jan 2, 2024	SYSTEM	(\$2,254.51)								
					59	Jan 16, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					59	Jan 16, 2024	SYSTEM	(\$2,254.51)								
								60	Feb 2, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					60	Feb 2, 2024	SYSTEM	(\$2,254.51)								
					61	Feb 16, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
										61	Feb 16, 2024	SYSTEM	(\$2,254.51)			
					62	Mar 4, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												62	Mar 4, 2024	SYSTEM	(\$2,254.51)	
					63	Mar 15, 2024	SYSTEM	\$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					63	Mar 15, 2024	SYSTEM	(\$2,254.51)								
					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)								
				65	Apr 16, 2024	SYSTEM	\$2,254.51	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.								
					65	Apr 16, 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)								
					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							



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5025	MISC.	Material	Туре					Estimate Exception 22 on the current Payment Estimate.
3001710	5025	WIGO.	Matchar		56	Dec 4, 2023	SYSTEM	(\$21,773.64)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
	5025 -	Total						\$0.00	
	5029	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$3,709.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$3,709.98)	
				- Total		1		\$0.00	
			Material - Tot	al				\$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,	SYSTEM	(\$8,116.90)	
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	5030 -	Total						\$0.00	
J6S1718 - "								\$179,169.07	
J6S1718B		REMOVAL OF	Overrun	Overrun	1	Aug 16,	SYSTEM	(\$215.00)	
		MISCELLANEOUS ACM NON- FRIABLE			2	2021 Sep 1,	SYSTEM	(\$4,868.89)	
					4	2021 Oct 1,	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all
						2021	0101Lill	\$0,000.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	un - Total					
	2450 -	Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
					4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	Total						\$0.00	
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2520	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	(\$10,802.65)														
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)														
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)														
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)														
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)														
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2520 -							\$0.00														
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						26	Sep 2, 2022	SYSTEM	(\$1,620.00)													
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						27	Sep 16, 2022	SYSTEM	(\$1,620.00)													
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)														
																		29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)														
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)														
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				3	3	31	Nov 16, 2022	SYSTEM	(\$8,050.00)													
				32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)														
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2530	COMPACTING IN CUT	Material	Type	33	Dec 16, 2022	SYSTEM	(\$8,050.00)							
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)							
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)							
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2530 -	Total						\$0.00							
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)							
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								11	Jan 18, 2022	SYSTEM	(\$3,194.73)				
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						12	Feb 1, 2022	SYSTEM	(\$7,126.56)						
						13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
												13	Feb 16, 2022	SYSTEM	(\$7,126.56)
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)							
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)							
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)							
											17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)							
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$14,427.38)							
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						



JBNT NImage: Signed participant space spa				1	1					
AGGREGAL PARA Norma 1	Project	Line	Description					Created By	Amount	Remarks
280. Total 0.917 No 2007 1910 No 300 100	J6S1718B	2590	AGGREGATE FOR	Material		19		SYSTEM	(\$15,278.51)	
Province			BASE			20		SYSTEM	\$18,088.75	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Image: Problem in the standard in the standar						20		SYSTEM	(\$18,088.75)	
Image: contract stateImage: contract sta						21		SYSTEM	\$21,935.91	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
Material - Central Central Central Second Second Central Second Second Central Second						21		SYSTEM	(\$21,935.91)	
Oversite Oversite 1 <th1< th=""> 1 1</th1<>					- Total				\$0.00	
Oversite Oversite 1 <th1< th=""> 1 1</th1<>				Material - To	tal				\$0.00	
Image: second						37		SYSTEM		
Image: construct of the second sec						38	Mar 2,	SYSTEM	\$3,426.51	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
Overrun - Tol 14.00 2880 - Total Overrun - Tola 8 20.2 SYSTEN (\$15.320.8) 2880 - RIF PAVEMENT Nerrun - Total 0 8 20.2 SYSTEN (\$15.320.8) 2880 - Total Overrun - Total 0 20.2 SYSTEN \$15.300.6 Unit procession averaged overrun adjustments for installed quantity on all previous payment estimate. Frice Adjustments of :124.50000.1 \$124.					Ovorrup T	otal			00.02	
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2850 MXTURE 069-1 DMPTURE (BP-1) DMPTURE (BP-1) DMPTURE 0 SYSTEN 2024 SYSTEN S15,350.55 Unit price based on averaged overun adjustments for installed quantity on all provide improve adjustment admises. Price Adjustments of ',24.50000- '124.50000, 'Is 2004 'Immeters' Overun- Toal Coverun- Toal 2650 - Total 2700 MISC Marcial Page:2 SYSTEN \$170,343.62 This adjustment offsets the original system-generated Material Pagment Estimate Encoption 8 on the current Pagment Estimate 32 Dac 16 \$170,343.62 This adjustment offsets the original system-generated Material Pagment Estimate Encoption 8 on the current Pagment Estimate 33 Dac 16 \$170,343.62 This adjustment offsets the original system-generated Material Pagment Estimate Encoption 8 on the current Pagment Estimate 34 Jan 3 SYSTEN \$170,343.62 This adjustment offsets the original system-generated Materi				Overrun - To	161					
MIXTURE FC04-22 (RP-1) Mixet Note Note Note Note Note Note Note No		2590 -	Total						\$0.00	
Single base Material System Single based on averaged overan adjustments of 124,5000. 124,5000. Overan-Total 50.00 Overan-Total 50.00 Status 50.00 Overan-Total 50.00 Status 50.00 Status Status 50.00 Status 50.00 Status 50.00 Status 50.00 Status Status 50.00 Status 50.00 Status Status Status 50.00 Status 50.00 Status Status Status Status 50.00 Status 50.00 Status Status Status Status 50.00 Status 50.00		2650	MIXTURE PG64-22	Overrun	Overrun	58		SYSTEM	(\$15,350.85)	
Overnn - Total 50.00 2650 - Total 50.00 2670 MISC. Material 32 De-2, 2022 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 2670 MISC. Material 32 De-2, 2022 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 32 De-16, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 33 De-16, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 34 Jan 3, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 34 Jan 3, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 34 Jan 3, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jan 17, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate. 36 Jan 17, SYSTEM <t< td=""><td></td><td></td><td>(DF-1)</td><td></td><td></td><td>63</td><td></td><td>SYSTEM</td><td>\$15,350.85</td><td>previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is</td></t<>			(DF-1)			63		SYSTEM	\$15,350.85	previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is
2650 - Total 90.00 2670 MISC. Material SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 32 Dec 2, 2022 SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 33 Dec 16, 2022 SVSTEM \$170,343.62 Estimate Exception 8 on the current Payment Estimate. 34 Dec 16, 2022 SVSTEM \$170,343.62 Estimate Exception 6 on the current Payment Estimate. 34 Dec 16, 2022 SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 34 Jan 3, 2023 SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 35 Jan 17, 2023 SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 36 Jan 17, 2023 SVSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the curent Payment Estimate.					Overrun - T	otal			\$0.00	
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Image: Section of the sectin of the section of the section of the						32		SYSTEM	(\$170,343.62)	
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36Feb 2, 2023SYSTEM\$170,343.62This 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.36Feb 2, 2023SYSTEM(\$170,343.62)36Feb 16, 2023SYSTEM(\$170,343.62)37Feb 16, 2023SYSTEM\$170,343.6237Feb 16, 2023SYSTEM\$170,343.6238Mar 2, 2023SYSTEM\$170,343.6238Mar 2, 2023SYSTEM\$170,343.6239Mar 16, SYSTEM\$170,343.62This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						35		SYSTEM	\$170,343.62	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
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Image: Normal SectionImage: Normal SectionImage: Normal Section37Feb 16, 2023SYSTEM\$170,343.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment)37Feb 16, 2023SYSTEM(\$170,343.62)38Mar 2, 2023SYSTEM\$170,343.62)39Mar 16, SYSTEMSYSTEM(\$170,343.62)39Mar 16, SYSTEMSYSTEM\$170,343.6231SYSTEM\$170,343.62This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						36		SYSTEM	\$170,343.62	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
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2023 2023 2023 2023 2023 2023 2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment Estimate 38 Mar 2, 2023 SYSTEM \$(\$170,343.62) This adjustment offsets the original system-generated Material Payment 39 Mar 16, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment						37		SYSTEM	\$170,343.62	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate 38 Mar 2, 2023 SYSTEM 2013 39 Mar 16, SYSTEM \$\$170,343.62 This adjustment offsets the original system-generated Material Payment						37		SYSTEM	(\$170,343.62)	
2023 39 Mar 16, SYSTEM \$170,343.62 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	\$170,343.62	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						38		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2670	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.													
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)														
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
										40	Apr 3, 2023	SYSTEM	(\$170,343.62)									
						41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)														
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					42	May 1, 2023	SYSTEM	(\$170,343.62)														
					43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					43	May 16, 2023	SYSTEM	(\$170,343.62)														
					44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)														
					45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					45	Jun 19, 2023	SYSTEM	(\$170,343.62)														
						46	Jun 30, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										46	Jun 30, 2023	SYSTEM	(\$170,343.62)									
						47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										47	Jul 17, 2023	SYSTEM	(\$170,343.62)									
					48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
													48	Aug 2, 2023	SYSTEM	(\$170,343.62)						
			4															49	Aug 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
										49	Aug 16, 2023	SYSTEM	(\$170,343.62)									
									50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				51 51 52	51	51	50 51 51 52		51	51	51	51	51	50	Sep 5, 2023	SYSTEM	(\$171,396.18)					
																			51	Sep 19, 2023	SYSTEM	\$171,396.18
																			51	51	Sep 19, 2023	SYSTEM
														Ę		,				52	Oct 3, 2023	SYSTEM
						Ę	Ę				!	52	Oct 3, 2023	SYSTEM	(\$171,396.18)							
					53	Oct 16,	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670	MISC.	Material			2023			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
					56	Dec 4, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2670 -							\$0.00	
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	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.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16,	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		0.5	2022	OVOTEN		Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2680 -	Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal				\$0.00	
	2690 -	Total	Material - To	tal					
	2690 - 2740	Total MISC. FENCING	Material - To Construction Stockpile		65	Apr 16, 2024	SYSTEM	\$0.00 \$0.00 (\$22,253.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total			SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction			2024 May 1,	SYSTEM	\$0.00 \$0.00 (\$22,253.66)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	「otal	2024		\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66)	
			Construction Stockpile Construction Stockpile	- Total Stockpile - T	Fotal 42	2024 May 1, 2023		\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66) \$22,253.66	
		MISC. FENCING	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	Fotal 42	2024 May 1, 2023		\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66	
	2740	MISC. FENCING	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T - Total Stockpile S [*]	Fotal 42	2024 May 1, 2023		\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 -	MISC. FENCING	Construction Stockpile Construction Construction STMI Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S	Fotal 42 FMI - Tota 43	2024 May 1, 2023 May 16,	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72) (\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 -	MISC. FENCING	Construction Stockpile Construction Construction STMI Construction Stockpile	- Total Stockpile - T - Total Stockpile S [*]	Fotal 42 FMI - Tota 43	2024 May 1, 2023 May 16,	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 -	MISC. FENCING	Construction Stockpile Construction Construction STMI Construction Stockpile	- Total - Total - Total - Total - Total	Fotal 42 FMI - Tota 43	2024 May 1, 2023 May 16,	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72) (\$59,880.72) \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 -	MISC. FENCING	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S	Fotal 42 FMI - Tota 43 Fotal 42	2024 May 1, 2023 May 16, 2023 May 10, 2023	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66) \$22,253.66 \$2,253.66 \$2,255.66 \$2,	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 -	MISC. FENCING Total MISC. FENCING	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile - 1	Fotal 42 FMI - Tota 43 Fotal 42	2024 May 1, 2023 May 16, 2023 May 10, 2023	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$20,00 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 2740 - 2750	MISC. FENCING Total MISC. FENCING	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile - 1	Fotal 42 FMI - Tota 43 Fotal 42	2024 May 1, 2023 May 16, 2023 May 10, 2023	SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 (\$59,880.72) (\$59,880.72) (\$59,880.72 \$59,880.72 \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 - 2750 - 2750 -	MISC. FENCING Total Total Total TRUNCATED	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Stockpile - Total - Total	fotal 42 IMI - Tota 43 Fotal 42 IMI - Tota	2024 May 1, 2023 May 16, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72) (\$59,880.72) (\$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 - 2750 - 2750 -	MISC. FENCING Total Total Total TRUNCATED	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Stockpile - Total - Total	Fotal 42 FMI - Tota 43 Fotal 42 FMI - Tota 16	2024 May 1, 2023 May 16, 2023 May 1, 2023 May 1, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$20.00 (\$59,880.72) (\$59,880.72) \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	2740 - 2750 - 2750 -	MISC. FENCING Total Total Total TRUNCATED	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile STMI Construction	- Total - Stockpile - Total - Total	Fotal 42 FMI - Tota 43 Fotal 42 FMI - Tota 16 18	2024 May 1, 2023 May 16, 2023 May 16, 2023 May 1, 2023 May 1, 2023 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$22,253.66) (\$22,253.66) \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$22,253.66 \$0.00 (\$59,880.72) (\$59,880.72) (\$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72 \$59,880.72	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								
J6S1718B	2770	TRUNCATED DOMES	Overrun	Overrun					applied (if non-zero).								
		Domeo			37	Feb 16, 2023	SYSTEM	(\$448.20)									
					38	Mar 2, 2023	SYSTEM	\$448.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	2770 -	Total						\$0.00									
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)									
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)									
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)									
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)									
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$1,795.50)									
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)									
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)									
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)									
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)									
													35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)									
				- Total	1			\$0.00									
			Material - To	tal				\$0.00									
	2780 -	Total						\$0.00									
	2790	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)									



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



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1718B	2820	MISC. CONCRETE	Material	туре	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)	Esumate Exception 30 on the current Payment Esumate.	
				- Total		LOLL		\$0.00		
			Material - Tot	al				\$0.00		
	2820 -	Total						\$0.00		
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Apr 3, 2023	SYSTEM	(\$14,381.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$57,526.08)		
			Construction	Stockpile - 1	rotal			(\$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		
			Construction	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, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)		
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	2830 -	Total						\$0.00		
	2840	MISC. CONCRETE	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$5,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,070.00)		
			Construction	Stockpile - 1				(\$5,070.00)		
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$5,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,070.00		
			Construction	tion Stockpile STMI - Total				\$5,070.00		
	2840 -							\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2850	MISC. CONCRETE	Construction Stockpile	- Total				(\$540.00)	
			Construction	Stockpile - 1	Fotal			(\$540.00)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$540.00	
			Construction	Stockpile S1	TMI - Tota			\$540.00	
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)	
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)	
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - 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 - 1				(\$2,905.00)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,905.00	
			Construction	Stockpile ST	TMI - Total			\$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	17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)	
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)	
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)	
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)	
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$81,116.45)	
					41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$81,116.45)	
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$81,116.45)	
					43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$82,058.25)	
					44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$82,058.25)	
					45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$90,044.85)	
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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



Apr 19, 2024

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Bit HEIGHT AND UNDER Image: Bit HEIGHT AND UNDER Image: Bit HEIGHT AND UNDER Image: Bit HEIGHT AND Image: Bit HEIGHT	J6S1718B	2880 -	- Total						\$0.00	
2000 10 10 2002 2 2011 10 2002 2 2011 2011 10 2002 2 2011 2 2011 2 2011 2		2910	(6 IN. HEIGHT AND	Material		17		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.
2022 Endinable Birn Adjustment Cellsnake Elim Adjustment Cellsnake Elim Adjustment Cellsnake Elim Adjustment Cellsnake Elim Adjustment Cellsnake Eliminake E						17		SYSTEM	(\$1,134.00)	
Image: State in the second state in the sec						18		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.
Image: Part of the second se						18		SYSTEM	(\$1,134.00)	
Image: space						19		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.
Material - Total 50.00 2910 - Total 50.00 2930 INTEGRAL CURB UNDERN Material Apr 4, 2022 SYSTEM \$1.06.00 18 Apr 4, 2022 SYSTEM \$1.06.00 This adjustment (006) due to user schift) overreding Payne Estimate Exception 41 on the current Paynent Estimate Exception 41 on the current Paynent Estimate Exception 47 on the current Paynent Estimate Exception 19 on the current Paynent Estimate Exception 19 on the current Paynent Estimate Extende Exception 19 on the current Paynent Estimate Extende Exception 19 on the current Paynent Estimate Extende Exception 19 on the current Paynent Estimate Extende Excepti						19		SYSTEM	(\$1,134.00)	
2310 - Total 50.00 2830 (NTEERAL CURB) (N.H.EIGHT, ALTRA) (N.H.EIGHT, AL					- Total		1		\$0.00	
2310 - Total United Status 40.00 2930 INTEGRAL CURB (IN HEIGHT ADD UNDER) Material 16 Apr 4, 2022 SYSTEM \$1.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 16 Apr 4, 2022 SYSTEM \$1.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 17 Apr 18, 2022 SYSTEM \$1.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 18 May 2, 2022 SYSTEM \$1.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 18 May 2, 2022 SYSTEM \$1.165.00 This adjustment officits the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 200 Jun 2, 202 SYSTEM \$3.108.00 This adjustment officits the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2904 Material - Total SysTEM \$3.108.00 This adjustment officits the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.				Material - To	tal				\$0.00	
2830 INTEGRAL CURB (IR HEIGHT, AUR) UNDER) Material (IR HEIGHT, AUR) UNDER) Material Integration (IR HEIGHT, AUR) (IR H		2 <u>910</u> -	- Total							
Image: Second		2930	(6 IN. HEIGHT AND	Material		16		SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
244 INTEGRAL CURR Material Total 21 Jun 16, SYSTEM (S1,165.50) 2830 - Total - Total SYSTEM (S1,165.50) This adjustment (0007) due to user schipt 1-vorridding Payment Estimate. 2840 INTEGRAL CURR May 2, SYSTEM (S1,165.50) This adjustment (0007) due to user schipt 1-vorridding Payment Estimate. 202 Jun 2, SYSTEM (S1,165.50) This adjustment offsets the original system-generated Material Payment Estimate. 203 Jun 2, SYSTEM (S1,165.50) Statistical Interview Payment Estimate. 204 Jun 2, SYSTEM (S1,165.50) Statistical Interview Payment Estimate. 205 Jun 2, SYSTEM (S3,108.00) Estimate Interview Payment Estimate. 2840 INTEGRAL CURR Material - Total Statistical Interview Payment Estimate. Statistical Interview Payment Estimate. 2840 INTEGRAL CURR Material - Total Statistical Interview Payment Estimate. Statistical Interview Payment Estimate. 2840 INTEGRAL CURR Material Payment Interview Payment Estimate. Statistical Payment Estimate. Statistical Payment Estimate.<						16		SYSTEM	(\$1,165.50)	
Image: Second						17		SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2930 - total 2022 SYSTEM (\$3,108.00) This adjustment (000) due to user schijf overridding Payment Estimate Exception 47 on the current Payment Estimate. 2930 - total 2022 SYSTEM (\$3,108.00) This adjustment offsets the original system-generated Material Payment Estimate. 2940 - Notal - Total 50.00 SYSTEM (\$3,108.00) This adjustment offsets the original system-generated Material Payment Estimate. 2940 - Notal - Total 50.00 SYSTEM (\$3,08.00) This adjustment offsets the original system-generated Material Payment Estimate. 2940 - Notal - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate. 2940 - Notal - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate. 2940 - Notal - Total Jun 16, SYSTEM (\$3,895.00) This adjustment offsets the original system-generated Material Payment Estimate. 2941 - Jun 2002 - SYSTEM SySTEM (\$4,986.50) This adjustment (0042) due to user schiff overridding Payment Estimate. 2942 - Jul 2002 - SYSTEM SySTEM SySTEM (\$4,986.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the curr						17		SYSTEM	(\$1,165.50)	
2022 2022 2022 SYSTEM \$3.108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 2002 Jun 2, 2022 SYSTEM \$3.108.00						18		SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2920 Image: Signal Sector S						18		SYSTEM	(\$1,165.50)	
Image: Control image						20		SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
Image: Instruct in the image: Instruct inst						20		SYSTEM	(\$3,108.00)	
2939 - Total 90.00 2940 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 21 Jun 16, 2022 SYSTEM \$3,895.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payme Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM \$(\$3,895.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payme Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 22 Jul 12, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 Th					- Total				\$0.00	
2940 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 21 Jun 16, 2022 SYSTEM \$3,895.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM \$(\$3,895.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$(\$4,968.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 23 Jul 1, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated				Material - To	tal				\$0.00	
(6 IN. HEIGHT AND UNDER) 2022 2022 SYSTEM Estimate Item Adjustment (0042) due to user schijft overridding Payme Estimate Exception 15 on the current Payment Estimate. 21 Jun 1, 2022 SYSTEM (\$3,895.00) 22 Jul 1, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payme Estimate Exception 14 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schijft overridding Payme Estimate Exception 13 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. <t< td=""><td></td><td>2930 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		2930 -	- Total						\$0.00	
20222022202220222022202222Jul 1, 20222022SYSTEM\$4,968.50This 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.22Jul 1, 2022SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.23Jul 18, 2022SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.23Jul 18, 2022SYSTEM\$4,968.50This 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.24Aug 2, 2022SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.24Aug 2, 2022SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.25Aug 16, SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		2940	(6 IN. HEIGHT AND	Material		21		SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
20222022SYSTEMEstimate Item Adjustment (0004) due to user steppr1 overridding Payme Estimate Exception 14 on the current Payment Estimate.22Jul 1, 2022SYSTEM(\$4,968.50)23Jul 18, 2022SYSTEM\$4,968.5023Jul 18, 2022SYSTEM(\$4,968.50)24Aug 2, 2022SYSTEM\$4,968.5024Aug 2, 2022SYSTEM\$4,968.5024Aug 2, 2022SYSTEM\$4,968.5025Aug 16, SYSTEM\$YSTEM\$4,968.5025Aug 16, SYSTEM\$YSTEM\$4,968.5026Aug 16, SYSTEM\$YSTEM\$4,968.5027SYSTEM\$4,968.50This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$3,895.00)	
2022 2022						22		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.
2022 2022 SYSTEM 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) 24 Aug 2, 2022 SYSTEM (\$4,968.50) 25 Aug 16, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$4,968.50)	
2022 2022 2022 2022 2022 2022 21 Aug 2, 2022 SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM \$(\$4,968.50) This adjustment offsets the original system-generated Material Payment Estimate. 24 Aug 2, 2022 SYSTEM \$(\$4,968.50) This adjustment offsets the original system-generated Material Payment Estimate. 25 Aug 16, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment						23		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.
2022 Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$4,968.50) 25 Aug 16, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$4,968.50)	
2022 2022 25 Aug 16, SYSTEM \$4,968.50 This adjustment offsets the original system-generated Material Payment						24		SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						24		SYSTEM	(\$4,968.50)	
Estimate tern Adjustment (0054) due to user schill i overhodning Payne Estimate Exception 15 on the current Payment 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 Estimate Exception 15 on the current Payment Estimate.
25 Aug 16, 2022 SYSTEM (\$4,968.50)						25		SYSTEM	(\$4,968.50)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00					
		UNDER)	Material - Tot	al				\$0.00					
	2940 -	Total						\$0.00					
	3020	MISC. PAVEMENT	Overrun	Overrun	47	Jul 17,	SYSTEM	(\$2,000.00)					
		MARKINGS			49	2023 Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000,				
				Ourserson T	otol			¢0.00	'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
	3020 -	Tetal	Overrun - Tot					\$0.00 \$0.00					
		CLASS B	Material		22	Jul 4	SYSTEM		This adjustment offects the evidinal system generated Metaziel Device ant				
	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					
						23	Jul 18, 2022	SYSTEM	(\$14,300.00)	Estimate Exception 16 on the current Payment Estimate.			
				24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
									24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
						25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	3060 -	Total											
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)					
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tol					\$0.00					
	3100 -	Total						\$0.00					
	3110	MISC. CONCRETE CONSTRUCTION			45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$20,000.54)					
			Construction	Stockpile - 1	「otal			(\$20,000.54)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$20,000.54					
			Construction	Stockpile S				\$20,000.54					
			Material		45	Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)					
				4	46	46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					46	Jun 30, 2023	SYSTEM	(\$77,109.90)					
					- Total				\$0.00				



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
16017100	2120	REINEORCINIC		Туре				¢2 825 00	This adjustment effects the original system generated Natorial Dayment																			
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)																				
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																				
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																				
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																				
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)																				
					35	Jan 17, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)																				
								36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
										36	Feb 2, 2023	SYSTEM	(\$5,670.00)															
						37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)																				
						38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
														38	Mar 2, 2023	SYSTEM	(\$5,670.00)											
																				39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	3130 -							\$0.00																				
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Y N	Y N	/	Y N M																	vlaterial 4	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.
		STOTEIW			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3140	CONCRETE AND MASONRY PROTECTION	Material		47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
		SYSTEM			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		1		\$0.00																			
			Material - To	tal				\$0.00																			
	3140 -							\$0.00																			
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)																			
								15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
								15	Mar 16, 2022	SYSTEM	(\$20,695.50)																
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)																			
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)																			
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$20,695.50)																			
																				19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
										19	May 16, 2022	SYSTEM	(\$20,695.50)														
																	20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)																			
			2	2		2	21	21		21Jun 16, 2022SYSTEM\$20,695.50This adjustment offsets the original system-ge Estimate Item Adjustment (0043) due to user s Estimate Exception 29 on the current Payment21Jun 16, 2022SYSTEM(\$20,695.50)This adjustment offsets the original system-ge Estimate Item Adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user s22Jul 1, 2022SYSTEM\$20,695.50This adjustment offsets the original system-ge Estimate Item Adjustment (0007) due to user s	21			21		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		SYSTEM	(\$20,695.50)									
															2		22	22	22			22	2:			22	
					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,	SYSTEM	(\$20,695.50)																			
						2022																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																									
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																									
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																									
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
						27	Sep 16, 2022	SYSTEM	(\$20,695.50)																								
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
								28	Oct 3, 2022	SYSTEM	(\$20,695.50)																						
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
							29	Oct 17, 2022	SYSTEM	(\$20,695.50)																							
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																								
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)																									
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)																									
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
								32	Dec 2, 2022	SYSTEM	(\$20,695.50)																						
								33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
																			33	Dec 16, 2022	SYSTEM	(\$20,695.50)											
																	34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					34	Jan 3, 2023	SYSTEM	(\$20,695.50)																									
				3 3 3																			35	Jan 17, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
											3	35	Jan 17, 2023	SYSTEM	(\$20,695.50)																		
																					:							:	36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																								36	Feb 2, 2023	SYSTEM	(\$20,695.50)						
																													37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)																									



J6S1718B 3	3160	MECHANICALLY		Туре		Date	By																									
		STABILIZED EARTH WALL SYS	Material		38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)																								
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
						39	Mar 16, 2023	SYSTEM	(\$20,695.50)																							
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)																								
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
						41	Apr 17, 2023	SYSTEM	(\$44,770.50)																							
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
						42	May 1, 2023	SYSTEM	(\$44,770.50)																							
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					43	May 16, 2023	SYSTEM	(\$44,770.50)																								
					44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)																								
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)																								
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
										46	Jun 30, 2023	SYSTEM	(\$46,620.00)																			
						47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
																		47	Jul 17, 2023	SYSTEM	(\$46,620.00)											
														48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					48	Aug 2, 2023	SYSTEM	(\$46,620.00)																								
				49 50 50	49 50 50	4 5 5																		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)																					
																						Ę						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)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10017105	0.400			Туре				A 40,000,00	
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					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 - Tot	al				\$0.00	
	3160	- Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
		STRUCTURAL			39	Mar 16, 2023	SYSTEM	(\$66,956.00)																							
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)																							
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)																							
						42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
							42	May 1, 2023	SYSTEM	(\$66,956.00)																					
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
								43	May 16, 2023	SYSTEM	(\$66,956.00)																				
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
							44	Jun 2, 2023	SYSTEM	(\$66,956.00)																					
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)																							
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
						46	Jun 30, 2023	SYSTEM	(\$66,956.00)																						
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
											47	Jul 17, 2023	SYSTEM	(\$66,956.00)																	
						48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
																		48	Aug 2, 2023	SYSTEM	(\$66,956.00)										
															49	Aug 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					49	Aug 16, 2023	SYSTEM	(\$66,956.00)																							
				50 50 51 51 52	5																					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)																				
																			5				5'					51	Sep 19, 2023	SYSTEM	\$66,956.00
																							5	51	Sep 19, 2023	SYSTEM	(\$66,956.00)				
																							52	Oct 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		STRUCTURAL			53	Oct 16, 2023	SYSTEM	(\$66,956.00)	
					54	Nov 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$66,956.00)	
					55	Nov 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$66,956.00)	
					56	Dec 4, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$66,956.00)	
					57	Dec 18, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$66,956.00)	
					58	Jan 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$66,956.00)	
					59	Jan 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$66,956.00)	
					60	Feb 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$66,956.00)	
					61	Feb 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Feb 16, 2024	SYSTEM	(\$66,956.00)	
					62	Mar 4, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Mar 4, 2024	SYSTEM	(\$66,956.00)	
					63	Mar 15, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Mar 15, 2024	SYSTEM	(\$66,956.00)	
					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 - To	tal				\$0.00	
	3170 -	Total						\$0.00	
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,754.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718B	3180	MISC.	Material		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.									
																									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
													56	Dec 4, 2023	SYSTEM	(\$164,175.00)												
					57	Dec 18, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kentarks														
S1718B	3180	MISC.	Material		57	Dec 18, 2023	SYSTEM	(\$164,175.00)															
				- Total				\$0.00															
			Material - To	tal				\$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 - To	tal				\$0.00															
	3220 -	Total						\$0.00															
	3240	3240 TOPSOII	. Material	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																			46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
											47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
											47	Jul 17, 2023	SYSTEM	(\$10,125.00)									
							48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	3240 - 3260	SEEDING - COOL SEASON	Material		56	Dec 4, 2023	SYSTEM	\$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment														
		GRASSES			56	Dec 4,	SYSTEM	(\$5,000.00)	Estimate Exception 19 on the current Payment Estimate.														
							5	57	57	2023 Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	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															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3280	BLACK GUM	Material - Tot	tal				\$0.00													
	3280 -	Total						\$0.00													
	3300	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$16,074.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$16,074.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	3300 -	Total						\$0.00													
	3310	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$37,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$37,975.00)													
				- Total				\$0.00													
			Material - Tot	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													
	SHRU	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	ſotal			(\$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													
			Construction	Stockpile S1	MI - Tota			\$1,816.50													
			Material		43	May 16, 2023	SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					43	May 16, 2023	SYSTEM	(\$2,458.50)													
				44	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,	SYSTEM	(\$3,114.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3510	MISC. HIGHWAY	Material			2023																		
		SIGNING			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	1			\$0.00																
			Material - Tot	al				\$0.00																
	3510 -	- Total						\$0.00																
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$984.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		- 1.5		- Total				(\$984.50)																
			Construction	Stockpile - 1	Fotal			(\$984.50)																
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$984.50																
			Material	Stockpile S	1MI - Tota 44	Jun 2, 2023	SYSTEM	\$984.50 \$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment															
					44	Jun 2, 2023	SYSTEM	(\$1,650.00)	Estimate Exception 3 on the current Payment Estimate.															
					45	Jun 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						45	Jun 19, 2023	SYSTEM	(\$3,300.00)															
					46	Jun 30, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					46	Jun 30, 2023	SYSTEM	(\$3,300.00)																
					47	Jul 17, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					47	Jul 17, 2023	SYSTEM	(\$3,300.00)																
																		48	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
											48	Aug 2, 2023	SYSTEM	(\$3,300.00)										
					49	Aug 16, 2023	SYSTEM	(\$3,300.00)																
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		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)	
					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)	
					65	Apr 16, 2024	SYSTEM	\$3,300.00	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.
					65	Apr 16, 2024	SYSTEM	(\$3,300.00)	



Apr 19, 2024

3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total 2022 SYSTEM \$1,438.75 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total 2022 SYSTEM \$1,438.75 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - Total - (\$1,438.75) Payment Estimate Item Adjustment 1 - (\$1,438.75) - (\$1,438.75) Payment Estimate Item Adjustment	generated Stockpile Transaction
6 FT. POSTS, 3 FT: -1.5 Material - Total 50.00 Overrun 0verrun 45 Jun 19, 2023 SYSTEM (\$1,650.00) 49 Aug 16, 2023 SYSTEM \$1,650.00 Unit price based on averaged overru previous payment estimates. Price A applied (if non-zero). Overrun - Total 0 0 0 50.00 Unit price based on averaged overru previous payment estimates. Price A applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile 33 Dec 16, 2022 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment 1 - 1 33 Dec 16, 2022 SYSTEM \$1,438.75 Payment Estimate Item Adjustment <td>djustments of ',33.00000 - 33.00000, 'is generated Stockpile Transaction generated Stockpile Transaction</td>	djustments of ',33.00000 - 33.00000, 'is generated Stockpile Transaction generated Stockpile Transaction
$\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	djustments of ',33.00000 - 33.00000, 'is generated Stockpile Transaction generated Stockpile Transaction
49 Aug 16, 2023 SYSTEM \$1,650.00 Unit price based on averaged overapprent estimates. Price A applied (if non-zero). 0verrun - Total 0verrun - Total \$0.00 3520 - Total 0verrun - Total \$0.00 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment - Total - Total - Total (\$1,438.75) Payment Estimate Item Adjustment Construction Stockpile 33 Dec 16, 2023 SYSTEM \$1,438.75 Construction Stockpile 33 Dec 16, 2023 SYSTEM \$1,438.75 Material 44 Jun 2, 2023 SYSTEM \$1,438.75	djustments of ',33.00000 - 33.00000, 'is generated Stockpile Transaction generated Stockpile Transaction
Overrun - Total \$0.00 0verrun - Total \$0.00 3520 - Total \$0.00 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment 7-Total -Total (\$1,438.75) Payment Estimate Item Adjustment (\$1,438.75) Payment Estimate Item Adjustment Construction Stockpile STMI 33 Dec 16, 2022 SYSTEM \$1,438.75 Payment Estimate Item Adjustment Construction Stockpile STMI 33 Dec 16, 2022 SYSTEM \$1,438.75 Payment Estimate Item Adjustment Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original estimate Exception 5 on the current 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original estimate Exception 5 on the current	generated Stockpile Transaction
Solution	generated Stockpile Transaction
\$\$0.00 3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile Construction Stockpile SYSTEM (\$1,438.75) Payment Estimate Item Adjustment 0 - Total - Total (\$1,438.75) Payment Estimate Item Adjustment (\$1,438.75) 0 - Total - Total (\$1,438.75) Payment Estimate Item Adjustment 0 Construction Stockpile STMI 33 Dec 16, 2022 SYSTEM \$1,438.75 0 - Total - Total - Total - Stockpile STMI STMI SYSTEM \$1,438.75 1 - Total - Total - Total - SYSTEM \$1,438.75 Payment Estimate Item Adjustment 1 - Total - Total - Total - SYSTEM \$1,438.75 1 - Total - Total - SYSTEM \$1,438.75 Stockpile 2 - Total - Total - SYSTEM \$1,438.75 Stockpile 3 - Total - Total - SYSTEM \$1,438.75 Stockpile 2 - Total - Total - SYSTEM \$1,438.75 Stockpile	generated Stockpile Transaction
3530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS Construction Stockpile Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$1,438.75) Payment Estimate Item Adjustment (\$1,438.75) Construction Stockpile STMI 0 33 Dec 16, 2022 SYSTEM \$1,438.75 Construction Stockpile STMI • Total Ue 16, 2023 • Total • T	generated Stockpile Transaction
Construction Stockpile - Total (\$1,438.75) Construction 33 Dec 16, 2022 SYSTEM \$1,438.75 Payment Estimate Item Adjustment STMI - Total - Total \$1,438.75 Payment Estimate Item Adjustment Construction Stockpile STMI - Total \$1,438.75 Payment Estimate Item Adjustment Construction Stockpile STMI - Total \$1,438.75 \$1,438.75 \$1,438.75 Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (019) due to the current 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment (019) due to the current	system-generated Material Payment
Construction Stockpile STMI 33 Dec 16, 2022 SYSTEM \$1,438.75 Payment Estimate Item Adjustment Stockpile - Total - Total - Total - State - State Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (019) du Estimate Exception 5 on the current	system-generated Material Payment
Stockpile STMI Total 2022 \$1,438.75 Construction Stockpile STMI - Total Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original set Estimate Item Adjustment (0019) du Estimate Exception 5 on the current	system-generated Material Payment
Image: construction stockpile STMI - Total \$1,438.75 Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (0019) du Estimate Exception 5 on the current 44 Jun 2, SYSTEM \$(\$3,000.00) This adjustment offsets the original Estimate Exception 5 on the current	
Material 44 Jun 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (0019) du Estimate Exception 5 on the current 44 Jun 2, 244 SYSTEM \$(\$3,000.00)	
2023 Estimate Item Adjustment (0019) du Estimate Exception 5 on the current 44 Jun 2, SYSTEM (\$3,000.00)	
44 Jun 2, SYSTEM (\$3,000.00)	
45 Jun 19, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (0018) du Estimate Exception 5 on the current	e to user schirj1 overridding Payment
45 Jun 19, SYSTEM (\$3,000.00) 2023	
46Jun 30, 2023SYSTEM\$3,000.00This adjustment offsets the original Estimate Item Adjustment (0018) du Estimate Exception 4 on the current	e to user schirj1 overridding Payment
46 Jun 30, 2023 SYSTEM (\$3,000.00)	
47 Jul 17, SYSTEM \$3,000.00 This adjustment offsets the original set 2023 SYSTEM 2023 This adjustment offsets the original set 2023 Estimate Item Adjustment (0021) du Estimate Exception 4 on the current	e to user schirj1 overridding Payment
47 Jul 17, SYSTEM (\$3,000.00) 2023	
48 Aug 2, 2023 SYSTEM \$3,000.00 This adjustment offsets the original Estimate Item Adjustment (0037) du Estimate Exception 4 on the current	e to user thursw1 overridding Payment
48 Aug 2, SYSTEM (\$3,000.00) 2023	
49Aug 16, 2023SYSTEM\$3,000.00This adjustment offsets the original Estimate Item Adjustment (0049) du Estimate Exception 9 on the current	e to user schirj1 overridding Payment
49 Aug 16, SYSTEM (\$3,000.00)	
- Total \$0.00	
Material - Total \$0.00	
3530 - Total \$0.00	
3540 TRANSITION SECTION, 6.5 FT. POSTS Construction Stockpile 44 Jun 2, 2023 SYSTEM (\$400.00) Payment Estimate Item Adjustment	generated Stockpile Transaction
- Total (\$400.00)	
Construction Stockpile - Total (\$400.00)	
Construction Stockpile STMI	generated Stockpile Transaction
- Total \$400.00	
Construction Stockpile STMI - Total \$400.00	
Material44Jun 2, 2023SYSTEM\$400.00This adjustment offsets the original s Estimate Item Adjustment (0021) du Estimate Exception 6 on the current	e to user thursw1 overridding Payment
44 Jun 2, SYSTEM (\$400.00) 2023	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3540	TRANSITION SECTION, 6.5 FT. POSTS	Material		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		2020		\$0.00					
			Material - Tot	al				\$0.00					
	3540 -	Total						\$0.00					
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)	Construction S	- Total				(\$1,681.00)					
			Construction	Stockpile - 1				(\$1,681.00)					
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,681.00					
			Construction	Stockpile S				\$1,681.00					
			Material		44	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					44	Jun 2, 2023	SYSTEM	(\$2,800.00)					
					45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)					
					46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)					
					47	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									47	Jul 17, 2023	SYSTEM	(\$2,800.00)	
					48	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$2,800.00)					
					49	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$2,800.00)					
				- Total				\$0.00					



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Tot	al				\$0.00													
	3550 -							\$0.00													
	3610	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		CONDUCTORS			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$18,692.09)													
			Construction	Stockpile - 1	Fotal			(\$18,692.09)													
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$18,692.09													
			Construction		TMI - Total			\$18,692.09													
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)													
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
						16	Apr 4, 2022	SYSTEM	(\$1,782.90)												
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)													
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
							18	May 2, 2022	SYSTEM	(\$1,782.90)											
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					19	May 16, 2022	SYSTEM	(\$1,782.90)													
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)													
																	21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)													
											;	;	;				22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)													
																23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)													
						24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
I6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material	Туре	25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
		CONDUCTORS			25	Aug 16,	SYSTEM	(\$1,782.90)	Estimate Exception 47 on the current Payment Estimate.
						2022		,	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total		LULL		\$0.00	
			Material - To	tal				\$0.00	
	3610 -	Total						\$0.00	
	3630	0 MISC. HIGHWAY LIGHTING			45	Jun 19, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$3,084.00)	
					46	Jun 30, 2023	SYSTEM	\$3,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3630 -	Total						\$0.00	
	3670	MISC.				New O			
		MICO.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		WIGG.	Material		30 30		SYSTEM	\$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		Micc.	Material	- Total		2022 Nov 2,			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		19100.	Material Material - To			2022 Nov 2,		(\$4,800.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3670 -	Total				2022 Nov 2,		(\$4,800.00) \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	3670 - 3680					2022 Nov 2,		(\$4,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		Total	Material - To Construction		30	2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$4,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Total	Material - To Construction Stockpile	tal	30 30	2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$4,800.00) \$0.00 \$0.00 \$0.00 (\$512.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Total	Material - To Construction Stockpile	- Total Stockpile - T	30 30	2022 Nov 2, 2022 Nov 2,	SYSTEM	(\$4,800.00) \$0.00 \$0.00 (\$512.00) (\$512.00) (\$512.00) \$512.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Total	Material - To Construction Stockpile Construction Stockpile STMI	- Total Stockpile - ¹	30 30 Total 23	2022 Nov 2, 2022 Nov 2, 2022 Jul 18, 2022	SYSTEM SYSTEM	(\$4,800.00) \$0.00 \$0.00 (\$512.00) (\$512.00) (\$512.00) \$512.00 \$512.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	3680	Total MISC.	Material - To Construction Stockpile Construction Stockpile STMI	- Total Stockpile - T	30 30 Total 23	2022 Nov 2, 2022 Nov 2, 2022 Jul 18, 2022	SYSTEM SYSTEM	(\$4,800.00) \$0.00 \$0.00 (\$512.00) (\$512.00) (\$512.00) \$512.00 \$512.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		Total MISC.	Material - To Construction Stockpile Construction Stockpile STMI	- Total Stockpile - ¹	30 30 Total 23	2022 Nov 2, 2022 Nov 2, 2022 Jul 18, 2022	SYSTEM SYSTEM	(\$4,800.00) \$0.00 \$0.00 (\$512.00) (\$512.00) (\$512.00) \$512.00 \$512.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3700	MISC.	Construction Stockpile	- Total				(\$5,417.80)				
			Construction	Stockpile - 1	Fotal			(\$5,417.80)				
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$5,417.80				
			Construction	Stockpile S	TMI - Tota			\$5,417.80				
	3700 -	Total						\$0.00				
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,941.55)				
			Construction	Stockpile - 1	Fotal			(\$1,941.55)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
			01111	- Total				\$1,941.55				
			Construction	Stockpile S	TMI - Tota			\$1,941.55				
	3710 -	Total						\$0.00				
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$59,507.82)				
			Construction	Stockpile - 1	Fotal			(\$59,507.82)				
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
			5111	- Total				\$59,507.82				
			Construction	Stockpile S	TMI - Tota			\$59,507.82				
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)				
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						16	Apr 4, 2022	SYSTEM	(\$212,539.00)			
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)				
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					18	May 2, 2022	SYSTEM	(\$212,539.00)				
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$212,539.00)				
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)				
								21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)				
						22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3850	SEWER - UTILITY ITEM	Material		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						
	3850 -	- Total	Material - To	tal				\$0.00 \$0.00						
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)						
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
								:	:	25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)						
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
								(#7 700 00)						
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)						
					27 28		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.					
						2022 Oct 3,			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment					
				- Total	28	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$7,708.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment					
			Material - To		28	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$7,708.00 (\$7,708.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	「otal			(\$79,250.00)	
			Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$79,250.00	
			Construction	Stockpile S	「MI - Tota			\$79,250.00	
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)	
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					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,	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
51718B	3870	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)										
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)										
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	3870 -	Total						\$0.00										
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
											24	Aug 2, 2022	SYSTEM	(\$18,099.20)				
							25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
							25	Aug 16, 2022	SYSTEM	(\$18,099.20)								
						26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)										
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
							27	Sep 16, 2022	SYSTEM	(\$18,099.20)								
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)										
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
													29	Oct 17, 2022	SYSTEM	(\$18,099.20)		
																:	3	:
						30	Nov 2, 2022	SYSTEM	(\$23,195.20)									
							31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	4100 - 4110	Total SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$0.00 \$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment									
					21	Jun 16,	SYSTEM	(\$3,380.00)	Estimate Exception 33 on the current Payment Estimate.									
					22	2022 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	4110	SEWER - RIGID PIPE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)												
				- Total				\$0.00												
	4140	Total	Material - To					\$0.00												
	4110 - 4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$0.00 \$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	Connect Electronic of the content i symonic Estimate.											
					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.											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	4120	SEWER - RIGID PIPE	Material	Туре	30	Nov 2, 2022	SYSTEM	(\$22,464.00)											
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)											
				- Total				\$0.00											
			Material - To	al				\$0.00											
	4120 -	Total						\$0.00											
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)											
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)											
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)											
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)											
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
							25	Aug 16, 2022	SYSTEM	(\$4,189.50)									
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
											26	Sep 2, 2022	SYSTEM	(\$4,189.50)					
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)											
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)											
					29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)											
					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	3		31	Nov 16, 2022
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	4130 -	Total						\$0.00											



NEXT 10 110	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
	J6S1718B	4140		Material	Туре	21		SYSTEM	\$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment																				
Vertice in the second of the second						21		SYSTEM	(\$29,866.00)	Estimate Exception 35 on the current Payment Estimate.																				
						22	Jul 1,	SYSTEM	\$29,866.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment																				
10 20 3/18 5/5TEM 529.880.00 Ethnic properties system-generated Material Payment Estimate 20 3/18 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment Estimate 24 3/12 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment Estimate 24 3/12 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment Estimate 24 3/12 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment 25 3/16 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment 26 3/27 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment 27 5/9FL 5/5TEM 529.880.00 The adjustment officies the original system-generated Material Payment 28 5/9FL 5/5TEM 529.800.00 The adjustment officies the original system-generated Material Payment 28 5/9FL 5/5TEM 529.800.00 The adjustment officies the original system-generated Material Payment						22		SYSTEM	(\$29,866.00)	Estimate Exception 51 on the current Fayment Estimate.																				
Rev Part Part Part Part Part Part Part Part						23	Jul 18,	SYSTEM	\$29,866.00																					
Product Section 2010 Part 2010 PSTEM \$29,8000 The adjustment official time adjus						23		SYSTEM	(\$29,866.00)	Estimate Exception 30 on the current Payment Estimate.																				
Image: Second Part Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimate Payment Edimate Payment Edimate Image: Payment Edimate Payment Edimat						24	Aug 2,	SYSTEM	\$29,866.00																					
 																														
Image: Note of the second se						24		SYSTEM	(\$29,866.00)																					
Image: Normal Part of the second se						25		SYSTEM	\$29,866.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment																				
Image: Provide the state of the st							25		SYSTEM	(\$29,866.00)																				
1 2022 20						26		SYSTEM	\$29,866.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment																				
Image: Figure Part of the standard bit of t						26		SYSTEM	(\$29,866.00)																					
1 1 2022 0 1 1 2 1 1 2 1 1 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 1 1 1 2 2 1						27		SYSTEM	\$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment																				
Image: Figure 1 Image: Figure 1 2022 Image: Figure 1 Estimate Exception 40 on the current Payment Estimate. Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1 Image: Figure 1						27		SYSTEM	(\$29,866.00)																					
1 2022 2022 2022 2022 2022 29 0c1 7, SYSTEM \$29,866.00 Estimate Exception 36 on the current Payment Estimate. 29 0c1 7, SYSTEM (\$29,866.00) Estimate Exception 36 on the current Payment Estimate. 2022 SYSTEM (\$29,866.00) This adjustment offsets the original system-generated Material Payment. 2030 Nov 2, SYSTEM \$29,866.00 Estimate Exception 37 on the current Payment Estimate. 30 Nov 2, SYSTEM \$29,866.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 30 Nov 2, SYSTEM \$29,866.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 30 Nov 2, SYSTEM \$29,866.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 30 Nov 16, SYSTEM \$29,866.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 31 Nov 16, SYSTEM \$20,866.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 31 Nov 16, SYSTEM \$20,986.00 Estimate Item Adjustment offsets the original system-generated Material Payment. 31 Nov 16, SYSTEM \$20,020 SYSTEM \$20,000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$29,866.00</td> <td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td>						28		SYSTEM	\$29,866.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																				
4100 Februarie Februarie Februarie Estimate item Adjustment (0013) due to user schijt) overidding Payment Estimate. 29 Oct 17, SYSTEM (\$29,866.00) Estimate Exception 36 on the current Payment Estimate. 30 Nov 2, SYSTEM \$29,866.00 Estimate Item Adjustment (0020) due to user schijt) overidding Payment Estimate. 30 Nov 2, SYSTEM \$29,866.00 Estimate Item Adjustment (0020) due to user schijt) overidding Payment Estimate. 30 Nov 2, SYSTEM \$29,866.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Nov 16, SYSTEM \$29,866.00 This adjustment (0015) due to user schijt) overidding Payment Estimate. 11 Nov 16, SYSTEM \$29,866.00 This adjustment (0015) due to user schijt) overidding Payment Estimate. 11 Nov 16, SYSTEM \$29,866.00 This adjustment (0015) due to user schijt) overidding Payment Estimate. 11 Nov 16, SYSTEM \$29,866.00 This adjustment (0015) due to user schijt) overidding Payment Estimate. 11 Nov 16, SYSTEM \$2022 \$YSTEM \$29,866.00 11 Nov 16, SYSTEM \$29,866.00 This adjustment (0015) due to user schijt) overidding Payment Estimate. 11 Nov 16, SYSTEM \$2022 \$YOT \$0.00 11 Yotat \$2022 \$YSTEM \$											28		SYSTEM	(\$29,866.00)																
Image: A construct of the second s						29		SYSTEM	\$29,866.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																				
410 - Total 2022 SYSTEM (\$29,866.00) 30 Nov 2, 2022 SYSTEM (\$29,866.00) 31 Nov 16, 2022 SYSTEM \$29,866.00] 31 Nov 16, 2022 SYSTEM \$100 31 Nov 16, 2022 SYSTEM \$100 3															29		SYSTEM	(\$29,866.00)												
4140 Total 2022 SYSTEM \$29,866.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user schift overridding Payment) 4140 - Total SYSTEM \$SYSTEM \$\$29,866.00 This adjustment offsets the original system-generated Material Payment 4140 - Total SYSTEM \$SYSTEM \$\$29,866.00 This adjustment (0015) due to user schift) overridding Payment 4140 - Total - Total \$\$YSTEM \$\$SYSTEM \$\$\$29,866.00 4140 - Total - Total \$\$\$YSTEM \$\$\$\$000 \$																										30		SYSTEM	\$29,866.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
4140 - Total 2022 2022 2022 2022 2022 2022 Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate. 4140 - Total - Total - Total 2022 <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$29,866.00)</td> <td></td>																30		SYSTEM	(\$29,866.00)											
Image: Constraint of the second se									31		SYSTEM	\$29,866.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment																	
Material - Total \$0.00 4140 - Total \$0.00 4150 SEWER - RIGID PIPE Material 150 SEWER - RIGID PIPE Material 18 May 2, 2022 SYSTEM \$7,750.60 18 May 2, 2022 SYSTEM \$(\$7,750.60) 19 May 16, SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate. 19 May 16, SYSTEM \$(\$7,750.60) This adjustment offsets the original system-generated Material Payment Estimate.						31		SYSTEM	(\$29,866.00)																					
\$100 4140 - Total \$50.00 4150 SEWER - RIGID PIPE Material PIPE Material PIPE Material Name 18 May 2, 2022 SYSTEM \$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 18 May 2, 2022 SYSTEM \$(\$7,750.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 19 May 16, 2022 SYSTEM \$(\$7,750.60) This adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					- Total				\$0.00																					
4150 SEWER - RIGID PIPE Material May 2, 2022 SYSTEM \$\$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. 18 May 2, 2022 SYSTEM \$\$7,750.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 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.				Material - To	tal																									
PIPE 2022 2022 Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate 18 May 2, 2022 SYSTEM (\$7,750.60) 19 May 16, 2022 SYSTEM \$7,750.60) 19 May 16, SYSTEM (\$7,750.60)																														
2022 2022 2022 19 May 16, 2022 SYSTEM 2022 19 May 16, SYSTEM 2022 \$7,750.60 19 May 16, SYSTEM (\$7,750.60) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate.		4150			Material 1								1	rial 1	18		SYSTEM	\$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 19 May 16, SYSTEM (\$7,750.60)						18		SYSTEM	(\$7,750.60)																					
						19		SYSTEM	\$7,750.60	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment																				
						19		SYSTEM	(\$7,750.60)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		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)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4150 -	Total						\$0.00	
	4180	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,188.79)	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4180	MISC. MANHOLES	Construction	Stockpile - 1	「otal			(\$4,188.79)														
		AND DROP INLETS	Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$4,188.79														
			Construction	Stockpile S	TMI - Total			\$4,188.79														
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)														
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)														
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)														
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)														
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)														
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
									29	Oct 17, 2022	SYSTEM	(\$8,240.00)										
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)														
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)														
																		32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	4180 -	- Total						\$0.00														
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)														
								:		3		3		3		31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)														
				32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)														



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	4200	MISC. MANHOLES AND DROP	Material	- Total				\$0.00																		
		INLETS	Material - Tot	al				\$0.00																		
	4200 -	Total						\$0.00																		
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		INLETS	Otoexplic	- Total		2022		(\$13,675.84)																		
			Construction	Stockpile - 1	Fotal			(\$13,675.84)																		
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total		LOLL		\$13,675.84																		
			Construction	Stockpile S	TMI - Total			\$13,675.84																		
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)																		
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)																		
							26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
											26	Sep 2, 2022	SYSTEM	(\$46,106.00)												
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
							27	Sep 16, 2022	SYSTEM	(\$46,106.00)																
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)																		
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
								29	Oct 17, 2022	SYSTEM	(\$46,106.00)															
																						30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)																		
			:		3	3	:	:		31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)																		
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)																		
				- Total				\$0.00																		
			Material - Tot																							
			Material - 1 of	ar				\$0.00																		
	4220 -							\$0.00																		
	4250	MISC. MANHOLES AND DROP INLETS		erial	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.																	
				3/	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																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
718B	4250	MISC. MANHOLES	Material						Estimate Exception 49 on the current Payment Estimate.					
		AND DROP INLETS			31	Nov 16, 2022	SYSTEM	(\$12,749.00)						
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)						
				- Total				\$0.00						
			Material - To	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						
	4260 - Total	Material - To	tal				\$0.00							
		Total					\$0.00							
	4270		Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
							30	Nov 2, 2022	SYSTEM	(\$4,689.00)				
						31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)						
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	4270 -	Total						\$0.00						
	5108	THORNLESS HONEYLOCUST	Material	Material	Material	Material	Material	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 - To	tal				\$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,	SYSTEM	(\$22,152.90)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	5112	MISC. ITS	Material		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							\$0.00										
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	Fotal			(\$28,056.17)										
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$28,056.17										
			Construction	Stockpile ST				\$28,056.17										
			Material		43	May 16, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$32,130.00)										
					44	Jun 2, 2023	SYSTEM	\$32,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
				44	Jun 2, 2023	SYSTEM	(\$32,130.00)											
					45	Jun 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$35,280.00)										
					46	Jun 30, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
										46	Jun 30, 2023	SYSTEM	(\$35,280.00)					
					47	Jul 17, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$35,280.00)										
										48	Aug 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					48	Aug 2, 2023	SYSTEM	(\$35,280.00)										
					49	Aug 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)										
				Ę		Ę	-			5	5	5		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)		
														5				
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718C	4440	MISC. FENCING	Material	21	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)									
				- Total				\$0.00									
		T -4-1	Material - Tot	otal				\$0.00									
	4440 -	MISC, FENCING	Construction		45	lum 10	OVOTEM	\$0.00	Deverant Estimate liters Adjustment severated Oteologile Technologi								
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$14,128.21)									
			Construction	Stockpile - 1		-		(\$14,128.21)									
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$14,128.21									
			Construction	Stockpile S	MI - Tota			\$14,128.21									
	4460 - 4470	SIDEWALK HAND- RAILING	Material		45	Jun 19, 2023	SYSTEM	\$0.00 \$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment								
		WITHOUT BALUSTERS			45	Jun 19,	SYSTEM	(\$26,000.00)	Estimate Exception 14 on the current Payment Estimate.								
			4	4	4								46	2023 Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
									46	Jun 30,	SYSTEM	(\$52,390.00)	Estimate term Adjustment (0009) due to user somiji overhoung i ayment Estimate Exception 13 on the current Payment Estimate.				
						2023		(402,000.00)									
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)									
						48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718C	4470	SIDEWALK HAND- RAILING	Material		48	Aug 2, 2023	SYSTEM	(\$52,390.00)											
		WITHOUT BALUSTERS			49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)											
				- Total		1		\$0.00											
			Material - To	tal				\$0.00											
	4470 -	Total						\$0.00											
	4570	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)											
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	4570 -	Total						\$0.00											
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	Overrun 46 Jun 30, 2023 SYSTEM (\$250.00)														
					49	Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
	4580 -		Overrun - To	tal				\$0.00											
		Total				_		\$0.00											
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)											
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)											
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
															41	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					42	May 1, 2023	SYSTEM	(\$2,200.00)											
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					43	May 16, 2023	SYSTEM	(\$2,200.00)											
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
						44	Jun 2, 2023	SYSTEM	(\$2,200.00)										
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)											
				4	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718C	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		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		1		\$0.00									
			Material - To	tal				\$0.00									
		- Total						\$0.00									
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)									
										40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							40	Apr 3, 2023	SYSTEM	(\$1,190.00)							
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)									
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
								42	May 1, 2023	SYSTEM	(\$1,190.00)						
					43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
													43	May 16, 2023	SYSTEM	(\$1,190.00)	
					44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
							44	Jun 2, 2023	SYSTEM	(\$1,190.00)							
														45	Jun 19, 2023	SYSTEM	\$1,190.00
					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)				
										4	47	47	47	47	2	4	47
					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)									
						2023											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718C	4630	CLASS B-2 CONCRETE	Material		49	Aug 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					49	Aug 16, 2023	SYSTEM	(\$1,190.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	4630 -	Total						\$0.00									
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	4640 -	Total						\$0.00									
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)									
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)									
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					38	Mar 2, 2023	SYSTEM	(\$40,059.00)									
					39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
						39	Mar 16, 2023	SYSTEM	(\$62,865.00)								
					40	Apr 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					40	Apr 3, 2023	SYSTEM	(\$62,865.00)									
					41	Apr 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					41	Apr 17, 2023	SYSTEM	(\$62,865.00)									
												42	42	May 1, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$62,865.00)									
					43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					43	May 16, 2023	SYSTEM	(\$62,865.00)									
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)									
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)									
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718C	4650	MECHANICALLY	Material						Estimate Exception 32 on the current Payment Estimate.																		
		STABILIZED EARTH WALL SYS			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)																			
							53	Oct 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								53	Oct 16, 2023	SYSTEM	(\$62,865.00)																
					54	Nov 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
								54	Nov 2, 2023	SYSTEM	(\$62,865.00)																
										55	Nov 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
															55	Nov 16, 2023	SYSTEM	(\$62,865.00)									
																							56	Dec 4, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$62,865.00)																			
					57	Dec 18, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
												ξ	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					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,	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Figeor	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neind KS		
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		LARTIN WALL STS			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				\$0.00			
			Material - Tot	tal				\$0.00			
	4650 -	Total						\$0.00			
	SHRUBS, OTHE	MISC. TREES, SHRUBS, OTHER PLANTINGS	λ.		46	Jun 30, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$4,158.00)			
					47	Jul 17, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$4,158.00)			
					48	Aug 2, 2023	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$4,158.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	4700 -	Total						\$0.00			
	4710	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$770.00)			
					47	Jul 17, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$770.00)			
							48	Aug 2, 2023	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$770.00)			
				- Total				\$0.00			
			Material - Tot	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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4720	MISC. TREES, SHRUBS, OTHER	Material	Type	46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
		PLANTINGS			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
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4730 - Total							\$0.00	
	4740	4740 MISC. TREES, SHRUBS, OTHER PLANTINGS			46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)	
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)	
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4740 -	Total						\$0.00	
	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)	
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)	· ·
					48	Aug 2,	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment
					40	2023			Estimate Item Adjustment (0066) due to user thursw1 overridding Payment
					48		SYSTEM	(\$2,310.00)	Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



22Jul 18, 2022,2VSTEM(\$11,793.60)Estimate Exception 38 on the current Payment Estimate.23Jul 18, 2022,SYSTEM\$11,793.60,This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schijf overridding Payment Estimate Item Adjustment (0078), due to user schijf overridding Payment Estimate Item Adjustment (0038), due to user schijf overridding Payment Estimate Item Adjustment (0038), due to user schijf overridding Payment Estimate Item Adjustment (0038), due to user schijf overridding Payment Estimate Exception 46 on the current Payment Estimate.24Aug 2, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.24Aug 2, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.25Aug 16, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.26Sep 2, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.26Sep 2, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.27Sep 16, 2022,SYSTEM\$(\$11,793.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
Image: Proceeding of the state in the original system generated Material Payment Is in the original system generate	J6S1718C	4750		Material	- Total				\$0.00																								
4810 CARLE-CONDUCT Material TNL SysTEM 53.159.64 The adjustment offeet them to corpus dynamy-secreted Material Pyrmet Extension Mon Adjustment 1020(1) die to user and/10 overdiding Pyrmet Extension Mon Adjustment 1020(1) die to user and/10 overdiding Pyrmet Extension Mon Adjust av present die numer Hymetel Extension 16 Aug 16 973TEM 63.159.64 This adjustment offeet the original ayelen-spectrated Material Pyrmet Extension Mon Adjust av present the same of the s				Material - Tot	tal				\$0.00																								
ONNOUTONS Number of the second program of the se		4750 -	Total						\$0.00																								
Number Number Number Number Number Number 16 2r24 SYSEM 33.319645 This adjustment offeets the original system-garanteed Material Payment Estimate. 16 Ard. SYSEM 43.319645 This adjustment offeets the original system-garanteed Material Payment Estimate. 17 Ard. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 17 Ard. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 17 Ard. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 18 Myz. 2. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 19 Myz. 2. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 10 Myz. 2. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 10 Myz. 2. SYSEM 43.19945 This adjustment offeets the original system-garanteed Material Payment. 10 Myz. 2.		4810	1 IN., 2	Material		15		SYSTEM	\$3,159.45	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment																							
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1 2023 1 <th1< th=""> 1 <th1< th=""> <th1< th=""></th1<></th1<></th1<>						16		SYSTEM	\$3,159.45	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment																							
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Image: Note of the set of t						17		SYSTEM	\$3,159.45	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment																							
1 222 2VSTEM (53.159.45) 1% May Z. 5VSTEM (53.159.45) 1% May Z. 5VSTEM (53.159.45) 1% May 10. 5VSTEM (53.159.45) 1% May 10. 5VSTEM (53.159.45) 1% May 10. 5VSTEM (53.159.45) 2022 5VSTEM (53.159.45) 1 2023 SVSTEM (51.1703.60) 1 21 Jun 15, SVSTEM (51.1703.60) 1 22022 SVSTEM (51.1703.60) 1 1 1 2022 Jun 15, SVSTEM (51.1703.60) 1 1 1 1 1 1 1 1 1 1 1 1 1 1						17		SYSTEM	(\$3,159.45)																								
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 	Project	Line	Description		Adjustment				Amount	Remarks
A Properties of the second s	J6S1718C	4810	1 IN., 2	Material		28		SYSTEM	\$11,793.60	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment
						28		SYSTEM	(\$11,793.60)	
Algo and a set of the set of						29		SYSTEM	\$11,793.60	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
						29		SYSTEM	(\$11,793.60)	
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41 No. 16, 2022, 200, 2012, 200, 2012, 200, 2012, 200, 200						30		SYSTEM	(\$11,793.60)	
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No. 10 Society Society <thsociety< th=""> <thsociety< th=""> <ths< td=""><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$11,793.60)</td><td>Estimate Exception 46 on the current Payment Estimate.</td></ths<></thsociety<></thsociety<>						31		SYSTEM	(\$11,793.60)	Estimate Exception 46 on the current Payment Estimate.
Image: Provide the second se						32	Dec 2,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
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4810 - Total 50.00 4830 MISC. HIGHWAY LIGHTING Construction Stockpile 9 May 16, 2022 SYSTEM (\$4,522.80) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 16, 2023 SYSTEM (\$4,522.80) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Aug 16, 2023 SYSTEM (\$187,537.40) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$223,200.00) (\$223,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$223,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$223,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 5022 SYSTEM \$83,321.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2022 SYSTEM \$81,4758.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2022 SYSTEM \$52.00 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
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2022 2022 2022 2022 2022 2021 2022				Material		21		SYSTEM	\$11,589.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
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						23		SYSTEM	\$11,589.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
					23		SYSTEM	(\$11,589.00)		



Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		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 - To	otal							\$179,169.07	

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Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J6S1718	Liquidated Damage	OTHR	(\$1,423.80)	71.19000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718B	Liquidated Damage	OTHR	(\$494.20)	24.71000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
	J6S1718C	Liquidated Damage	OTHR	(\$82.00)	4.10000000	Oct 3, 2022	schirj1	In accordance with JSP R-BBB, Liquidated Damages are being applied to the sum of \$2000.00 dollars (Per Day) for uncorrected deficiencies related to the SWPPP.
28 - Total					(\$2,000.00)			
32	J6S1718	Liquidated Damage	OTHR	(\$22,068.90)	71.19000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718B	Liquidated Damage	OTHR	(\$7,660.10)	24.71000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
	J6S1718C	Liquidated Damage	OTHR	(\$1,271.00)	4.10000000	Dec 2, 2022	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.
32 - Total					(\$31,000.00)			
45	J6S1718	Incentive	SPAD	\$6,112.33	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$7,038.44	70.96632130	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	\$8,520.22	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$8,345.64	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00 Line No. 0110
		Incentive	SPAD	\$3,406.38	70.96632130	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00 Line No. 0110
	J6S1718B	Incentive	SPAD	\$2,144.36	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103.3 Pay Factor Adjustment \$8613.00 Line No. 0100
		Incentive	SPAD	\$2,469.27	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 2 Pay Factor - 103.8 Pay Factor Adjustment \$9918.00 Line No. 0100
		Incentive	SPAD	\$2,989.11	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP125 23-37 Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$2,927.87	24.89682875	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00



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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,	schirj1	MIX ID - SP125 23-37
			01712	¢ iccioi		2023		Lot - 3 Pay Factor - 104.6 Pay Factor Adjustment \$12006.00 Line No. 0100
		Incentive	SPAD	\$486.49	4.13684995	Jun 19,	schirj1	MIX ID - SP190 23-38
						2023		Lot - 2 Pay Factor - 104.9 Pay Factor Adjustment \$11760.00
		1	0040	\$400 F7	4 4000 4005	hur 10	1-1-14	Line No. 0110
		Incentive	SPAD	\$198.57	4.13684995	Jun 19, 2023	schirj1	MIX ID - SP190 23-38 Lot - 3 Pay Factor - 102.0 Pay Factor Adjustment \$4800.00
								Line No. 0110
45 - Total					\$47,097.00			
48	J6S1718	Other Contract Adjustment	SPAD	\$17,031.92	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP190 23-38 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$24,000.00
								Line No. 0110
		Other Contract Adjustment	SPAD	\$18,522.21	70.96632130	Aug 2, 2023	thursw1	MIX ID - SP125 23-37 Lot - 1 Pay Factor - 103 Pay Factor Adjustment \$26,100.00
								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 					¢50.400.00			Line No. 0100
8 - Total	1684740	Incentive	TOD	¢E 040.00	\$50,100.00	0-+ 2	ophinid	
52	J6S1718	Incentive	TSR	 აე,849.83	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92



Comments	Created By	Created Date	Adjustment Percentage by Project	Adjustment Amount	Other Adjustment Type	Adjustment Type	Project	Estimate Number
Line No. 01							J6S1718	52
MIX ID - SP125 23- Lot TSR % 92 Pay Factor Adjustment \$8,810. Line No. 01	schirj1	Oct 3, 2023	71.33243080	\$6,284.62	TSR	Incentive		
MIX ID - SP190 23- Lot Pay Factor: 102 Pay Factor Adjustment \$10,247.	schirj1	Oct 3, 2023	71.33243080	\$7,309.75	SPAD	Incentive		
Line No. 01 MIX ID - SP125 23- Lot - Pay Factor: 103 Pay Factor Adjustment \$13,323. Line No. 01	schirj1	Oct 3, 2023	71.33243080	\$9,504.12	SPAD	Incentive		
MIX ID - SP190 23- Lot TSR % Pay Factor Adjustment \$8,200. Line No. 01	schirj1	Oct 3, 2023	24.58399132	\$2,016.08	TSR	Incentive	J6S1718B	
MIX ID - SP125 23- Lot TSR % 92 Pay Factor Adjustment \$8,810. Line No. 01	schirj1	Oct 3, 2023	24.58399132	\$2,165.93	TSR	Incentive		
MIX ID - SP190 23- Lot Pay Factor: 102 Pay Factor Adjustment \$10,247. Line No. 01	schirj1	Oct 3, 2023	24.58399132	\$2,519.23	SPAD	Incentive		
MIX ID - SP1252-Lot Lot Pay Factor: 103 Pay Factor Adjustment \$13,323. Line No. 01	schirj1	Oct 3, 2023	24.58399132	\$3,275.50	SPAD	Incentive		
MIX ID - SP190 S- Lot TSR % Pay Factor Adjustment \$8,200. Line No. 01	schirj1	Oct 3, 2023	4.08357788	\$334.89	TSR	Incentive	J6S1718C	
MIX ID - SP1252-Lot Lot TSR % 92 Pay Factor Adjustment \$8,810. Line No. 01	schirj1	Oct 3, 2023	4.08357788	\$359.77	TSR	Incentive		
MIX ID - SP1902 Lot Pay Factor: 102 Pay Factor Adjustment \$10,247. Line No. 01	schirj1	Oct 3, 2023	4.08357788	\$418.46	SPAD	Incentive		
MIX ID - SP125 23- Lot Pay Factor: 103 Pay Factor Adjustment \$13,323. Line No. 01	schirj1	Oct 3, 2023	4.08357788	\$544.08	SPAD	Incentive		
			\$40,582.26					52 - Total
3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Constructi Workforce Program	amburs1	Oct 17, 2023		\$21,399.73	ATRN	Incentive	J6S1718	53
3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction	amburs1	Oct 17,	24.58399132	\$7,375.20	ATRN	Incentive	J6S1718B	
Workforce Program 3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Constructin Workforce Program	amburs1	2023 Oct 17, 2023	4.08357788	\$1,225.07	ATRN	Incentive	J6S1718C	
		2023	\$30,000.00					53 - Total
Tons Represented 3,375. TSR% 92 Payment Adjustment = 1	schirj1	Apr 16, 2024		\$6,363.44	TSR	Incentive	J6S1718	65 - 10tal



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
65	J6S1718	Incentive	SPAD	\$9,623.32	72.22710769	Apr 17, 2024	schirj1	Pay Factor = 103.5 Contract Adjustment = 3.5% Lot 4 Extended Sp125
	J6S1718B	Incentive	TSR	\$2,098.20	23.81525448	Apr 16, 2024	schirj1	Tons Represented 3,375.60 TSR% 92.1 Payment Adjustment = 103
		Incentive	SPAD	\$3,173.07	23.81525448	Apr 17, 2024	schirj1	Pay Factor = 103.5 Contract Adjustment = 3.5% Lot 4 Extended Sp125
	J6S1718C	Incentive	TSR	\$348.68	3.95763783	Apr 16, 2024	schirj1	Tons Represented 3,375.60 TSR% 92.1 Payment Adjustment = 103
		Incentive	SPAD	\$527.31	3.95763783	Apr 17, 2024	schirj1	Pay Factor = 103.5 Contract Adjustment = 3.5% Lot 4 Extended Sp125
65 - Total					\$22,134.02			
Overall -	Total				\$156,913.28			