

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 30, 2024

Final Estimate Number	Contract ID	210521-F01	Pay Period Start	: May 2, 2024	Original Contract Amount	\$30,573,000.00	
67	Prime Contractor	 KCI Construction Company 	Pay Period End	August 15, 202	24 Net Change Order Amount	\$1,578,231.42	
07					Current Contract Amount	\$32,151,231.42	

Approval Date		By User
April 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
April 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	October 22, 2023	October 22, 2023	100.00%

Cont	ract Information	al Dates		Mileston	es		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	December 11, 2024	December 11, 2024	Change Order 0016 Milestone - Completion East of Kortwright	July 1, 2023	July 8, 2023	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021	Change Order 0016 Milestone - Completion West of Kenmore	July 1, 2023	July 8, 2023	Milestone Complete	
Letting Date	May 21, 2021	May 21, 2021	JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	Milestone Complete	
Open to Traffic Date			JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	
Work Began Date	August 3, 2021	August 3, 2021					

Contract Total Pay For Estimate No. 67			
	This Estimate	Previous	To Date
210521-F01			
Total Posted Items Pay	\$0.00	\$32,151,231.45	\$32,151,231.45
Gross Item Adjustments	\$0.00	\$212,560.17	\$212,560.17
Incentive	\$0.00	\$139,813.28	\$139,813.28
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)
Other Contract Adjustments	\$0.00	\$50,100.00	\$50,100.00
		\$32,520,704.90	\$32,520,704.90
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

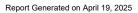
Revision 3/23/2023 Page 1 of 165



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

					C	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	d to Lindbergh Boulevard						
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek						
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	e to Lindbergh						
Totals by Jo	b Numbers											
J6S1718	Posted Item Gross Item A Incentive Disincentive Liquidated D	Adjustments Gross	Item Pa	,	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$23,221,904.56 \$212,560.17 \$23,434,464.73 \$99,757.82 \$0.00 (\$23,492.70)	To Date \$23,221,904.56 \$212,560.17 \$23,434,464.73 \$99,757.82 \$0.00 (\$23,492.70)					
		act Adjustments			\$0.00	\$35,554.13	\$35,554.13					
J6S1718B	Posted Item Gross Item	Adjustments	Item Pa	1	This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,656,897.58 \$0.00 \$7,656,897.58	To Date \$7,656,897.58 \$0.00 \$7,656,897.58					
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$34,348.87 \$0.00 (\$8,154.30) \$12,473.31	\$34,348.87 \$0.00 (\$8,154.30) \$12,473.31					
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,272,429.31 \$0.00 \$1,272,429.31	To Date \$1,272,429.31 \$0.00 \$1,272,429.31					
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$5,706.59 \$0.00 (\$1,353.00) \$2,072.56	\$5,706.59 \$0.00 (\$1,353.00) \$2,072.56					

Revision 3/23/2023 Page 2 of 165





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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	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 DEPTH PAVEMENT REPAIR	304.00	360.00	664.00	SQYD	664.00	\$200.00	\$132,800.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	304.00	\$3.00	\$912.00
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	235.00	539.00	SQYD	539.00	\$4.00	\$2,156.00
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	1,082.00	2,348.00	LF	2,348.00	\$4.50	\$10,566.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	676.00	1,436.00	EA	1,436.00	\$15.00	\$21,540.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	27.00	407.00	EA	407.00	\$13.00	\$5,291.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	87.00	\$35.00	\$3,045.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	39.00	\$25.00	\$975.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$750,000.00	\$750,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	30.00	63.00	LF	63.00	\$250.00	\$15,750.00

Revision 3/23/2023 Page 4 of 165



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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	\$10,710.00
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	-1.00	8.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	-399.00	2,281.00	LF	2,281.00	\$20.00	\$45,620.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	-18.00	65.00	EA	65.00	\$300.00	\$19,500.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	24.00	\$50.00	\$1,200.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	64,692.00	11,696.00	76,388.00	LF	76,388.00	\$0.16	\$12,222.08
		0001	0570	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	82,056.00	1,090.00	83,146.00	LF	83,146.00	\$0.22	\$18,292.12
		0001	0580	6206000C	PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,401.00	2,611.00	5,012.00	LF	5,012.00	\$1.00	\$5,012.00
		0001	0590	6206125A	PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	258.00	41.00	299.00	LF	299.00	\$5.00	\$1,495.00
			0600	6206150A	MARKING PAINT, TYPE P BEADS 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT	72.00	44.00	116.00	LF	116.00	\$20.00	\$2,320.00
		0001			MARKING PAINT							
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	-60.00	108.00	LF	108.00	\$10.00	\$1,080.00
		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	\$2,964.00
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$980.00	\$11,760.0
		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	\$28,000.00

Revision 3/23/2023 Page 5 of 165



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

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					port Generated date and can differ from the posted amou				enerated			
Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$971.00	\$971.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	52.00	\$443.00	\$23,036.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	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	0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,361.00	\$9,361.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	1.00	\$7,728.00	\$7,728.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$13,405.00	\$13,405.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$20,332.00	\$20,332.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	5.00	\$16,878.00	\$84,390.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	7.00	\$16,428.00	\$114,996.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	1,840.00	\$12.50	\$23,000.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	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	1.00	0.00	1.00	EA	1.00	\$3,569.00	\$3,569.00
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,600.00
		0000	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	6.00	\$990.00	\$5,940.00
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1 PULL BOX, PREFORMED CLASS 2				EA		\$1,350.00	\$5,940.00 \$14.850.00
		0030				11.00	0.00	11.00	EA	11.00	, ,	, ,
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00		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

Page 6 of 165 Revision 3/23/2023



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	8.80	\$1,000.00	\$8,800.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	5,590.00	\$7.00	\$39,130.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	84.00	\$20.00	\$1,680.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	-46.00	0.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	-28.00	0.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	2,507.00	\$15.00	\$37,605.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	582.00	\$28.00	\$16,296.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	1,763.00	\$25.00	\$44,075.00
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	-425.00	14,270.00	CUYD	14,270.00	\$31.00	\$442,370.00
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,080.00	\$6,240.00
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	1.00	\$1,116.00	\$1,116.00
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	22.00	47.00	LF	47.00	\$96.00	\$4,512.00
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	-302.00	2,118.00	LF	2,118.00	\$73.00	\$154,614.00
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,456.00	\$81.00	\$441,936.00
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	-63.00	247.00	LF	247.00	\$98.00	\$24,206.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	-248.00	854.00	LF	854.00	\$98.00	\$83,692.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	154.00	\$121.00	\$18,634.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	493.00	\$143.00	\$70,499.00
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	6.00	7.00	EA	7.00	\$1,244.00	\$8,708.00
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	273.00	278.00	LF	278.00	\$114.00	\$31,692.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	-23.00	118.00	LF	118.00	\$103.00	\$12,154.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	-44.00	125.00	LF	125.00	\$118.00	\$14,750.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	918.00	1,189.00	LF	1,189.00	\$99.00	\$117,711.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	15.00	1,287.00	LF	1,287.00	\$91.00	\$117,117.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	-24.00	100.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	-58.00	325.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	-72.00	94.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	-37.00	146.00	LF	146.00	\$137.00	\$20,002.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	2.00	5.00	EA	5.00	\$5,307.00	\$26,535.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	2.00	\$1,888.00	\$3,776.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME	9.00	0.00	9.00	EA	9.00	\$1,962.00	\$17,658.00
		0055	1680	7319902	AND COVER MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	3.00	\$939.00	\$2,817.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	20.00	\$2,253.00	\$45,060.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	155.00	\$1,001.00	\$155,155.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	-8.00	38.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	-6.00	21.00	LF	21.00	\$816.00	\$17,136.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	249.00	\$775.00	\$192,975.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	8.00	53.00	LF	53.00	\$792.00	\$41,976.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	9.00	59.00	LF	59.00	\$917.00	\$54,103.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00
		0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	5.00	10.00	LF	10.00	\$1,037.00	\$10,370.00
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	-3.00	310.00	LF	310.00	\$963.00	\$298,530.00
		5000				5.55	3.00	2.0.00		5.00	+0.00	

Revision 3/23/2023 Page 7 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	167.00	\$770.00	\$128,590.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	53.00	\$998.00	\$52,894.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	5.00	\$1,335.00	\$6,675.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	81.00	\$100.00	\$8,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	44.00	\$4,859.00	\$213,796.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	127.00	\$100.00	\$12,700.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	165.00	\$250.00	\$41,250.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	34.00	\$956.00	\$32,504.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	1.00	\$1,519.00	\$1,519.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	100.00	\$1.80	\$180.0
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	4,000.00	\$1.10	\$4,400.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	260.00	\$1.80	\$468.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	269.00	\$130.00	\$34,970.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	37.00	\$120.00	\$4,440.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	1,298.00	\$58.00	\$75,284.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	110.00	160.00	SQFT	160.00	\$65.00	\$10,400.0
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00

Page 8 of 165 Revision 3/23/2023



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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 GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	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, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	1.00	\$34,608.36	\$34,608.36
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	1.00	(\$314,950.65)	(\$314,950.65)
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	0.40	0.40	LS	0.40	(\$7,014.00)	(\$2,805.60
		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	5011	1099902	MISC.Fusion Splice	0.00	130.00	130.00	EA	130.00	\$72.45	\$9,418.50
		0020	5012	1099902	MISC.Relocate Existing Communications Equipment	0.00	5.00	5.00	EA	5.00	\$1,680.00	\$8,400.00
		0020	5013	1099902	MISC.Relocate Existing CCTV Camera	0.00	4.00	4.00	EA	4.00	\$1,890.00	\$7,560.00
		0071	5014	7039901	MISC.Haunch Modifications	0.00	1.00	1.00	LS	1.00	\$19,539.84	\$19,539.84
		0001	5015	2029901	MISC.Removal of Contaminated Soil at Parcel 58	0.00	1.00	1.00	LS	1.00	\$26,309.72	\$26,309.72
		0001	5016	2029901	MISC.Removal of Contaminated Soil at Parcel 250	0.00	1.00	1.00	LS	1.00	\$8,133.47	\$8,133.47
		0001	5017	2029901	MISC.Removal of Contaminated Soil at Parcel 260	0.00	1.00	1.00	LS	1.00	\$21,502.86	\$21,502.86
		0001	5018	6049902	MISC.MISC. Concrete Aprons for Manholes	0.00	50.00	50.00	EA	50.00	\$2,400.35	\$120,017.50
		0060	5019	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,940.69	\$5,940.69
		0055	5020	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	425.00	425.00	CUYD	425.00	\$116.00	\$49,300.00
		0055	5021	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,254.51	\$2,254.51
		0055	5022	7309901	MISC.Black Creek Bridge Northwest Drainage	0.00	1.00	1.00	LS	1.00	\$72,080.88	\$72,080.88
		0055	5023	6049901	MISC.Structure Modifications	0.00	1.00	1.00	LS	1.00	\$76,581.36	\$76,581.36
		0001	5024	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$17,674.00	\$17,674.00
		0030	5025	9029902	MISC.State Signal Concrete Pull Box Adjustments	0.00	7.00	7.00	EA	7.00	\$3,110.52	\$21,773.64
		0001	5026	6089901	MISC.Rework Due to Drainage Issues at Parcels 115 and 131	0.00	1.00	1.00	LS	1.00	\$12,031.24	\$12,031.24
		0001	5027	6089901	MISC.Re-Mobilization and Inefficiencies for Additional Work Within the City of Maplewood	0.00	1.00	1.00	LS	1.00	\$8,971.43	\$8,971.43
		0055	5028	6049901	MISC.Extra Drainage Work at Parcel #258 (Tuxedo Shop)	0.00	1.00	1.00	LS	1.00	\$15,492.62	\$15,492.62
		0030	5029	9029901	MISC.Modify Signal Poles at Woodlawn & Kortwright	0.00	1.00	1.00	LS	1.00	\$3,709.98	\$3,709.98
		0030	5030	9029901	MISC.Misc. Pedestrian Signal Head relocation at Kortwright Ave.	0.00	1.00	1.00	LS	1.00	\$8,116.90	\$8,116.90
		0055	5031	2039901	MISC.MoDOT ITS Fiber Conflicts with Drainage Runs 345 & 404	0.00	1.00	1.00	LS	1.00	\$60,643.92	\$60,643.92
					and Slotted Drain Removal							
		0001	5032	9029901	MISC.RRFB Modifications	0.00	1.00	1.00	LS	1.00	\$108,667.55	\$108,667.5

Revision 3/23/2023 Page 9 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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	61718 - Tot	al Value F	Posted to Da	te 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 (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	12,116.00	\$19.00	\$230,204.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,900.00	\$4.50	\$8,550.00
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,361.00	\$8.50	\$11,568.50
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	19.53	\$500.00	\$9,765.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	109.00	\$115.00	\$12,535.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	2,020.00	\$63.00	\$127,260.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	200.00	3,603.00	CUYD	3,603.00	\$33.00	\$118,899.00
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		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	630 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	50 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	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		MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001		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 2780 6083008 8 IN. CONCRETE MEDIAN STRIP	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00			
			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		473.80	0.00	473.80	SQYD	473.80	\$78.00	\$36,956.40		
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.00
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	19.00	\$2,500.00	\$47,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	24.00	\$7,450.00	\$178,800.00

Revision 3/23/2023 Page 10 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	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	\$165,600.40
			2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		0001	2900						SQYD			\$94,149.00
		0001		6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00		634.00	\$148.50	
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	216.00	\$30.00	\$6,480.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	542.00	\$33.00	\$17,886.00
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	570.00	\$18.50	\$10,545.00
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	1,017.00	\$19.00	\$19,323.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	500.00	\$28.00	\$14,000.00
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	-49.00	167.00	SQYD	167.00	\$148.50	\$24,799.50
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	183.00	\$140.00	\$25,620.00
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.00
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	773.00	\$5.00	\$3,865.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	27.00	\$20.00	\$540.00
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	2.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	1,611.00	\$13.25	\$21,345.75
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	92.80	\$425.00	\$39,440.00
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	85.00	1,150.00	SQFT	1,150.00	\$8.70	\$10,005.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	1,022.00	\$75.45	\$77,109.90
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	330.00	\$75.45	\$24,898.50
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$9,134.50	\$9,134.50
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	1,036.00	\$45.00	\$46,620.00
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	429.00	\$36.00	\$15,444.00
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	406.00	\$8.45	\$3,430,70
		0001	3230	8039905A	MISC.SODDING	3,960.00	105.00	4,065.00	SQYD	4,065.00	\$8.45	\$34,349.25
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	225.00	\$45.00	\$10,125.00
			3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	517.00	\$50.00	\$25,850.00
		0001										
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	-9.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
	0001 3280 8080119 BLACK GUM						0.00	18.00	EA	18.00	\$575.00	\$10,350.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$13,860.00	\$13,860.00

Revision 3/23/2023 Page 11 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	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 CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,283.00	\$26.50	\$33,999.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	32.00	\$980.00	\$31,360.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.00
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	6.00	\$6,400.00	\$38,400.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	4.00	\$3,084.00	\$12,336.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	4.00	\$1,227.00	\$4,908.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	18.00	\$1,596.00	\$28,728.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	92.00	\$4,300.00	\$395,600.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	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.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	7.00	\$995.00	\$6,965.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	3,590.00	\$4.60	\$16,514.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-	5,860.00	0.00	5,860.00	LF	5,860.00	\$1.10	\$6,446.00
					IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)							

Revision 3/23/2023 Page 12 of 165



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	uanilles a	na value	s are ba	sed on Re	port Generated date and can differ from the posted amou		ne me Esu	mate was G	enerate			
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, WITUBE 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	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	60.00	\$689.00	\$41,340.00
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	1.00	4.00	EA	4.00	\$3,590.00	\$14,360.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00

Revision 3/23/2023 Page 13 of 165



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-F01	J6S1718B	0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	5.00	\$5,035.00	\$25,175.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$250.00	\$1,250.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	1.00	\$75,337.50	\$75,337.50
		0055	5107	6049901	MISC.Adjusting Manholes at Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$10,054.96	\$10,054.96
		0001	5108	8080107	THORNLESS HONEYLOCUST	0.00	3.00	3.00	EA	3.00	\$675.00	\$2,025.00
		0055	5109	6049901	MISC.Extra Drainage at Parcel 81	0.00	1.00	1.00	LS	1.00	\$3,168.00	\$3,168.00
		0060	5110	7339901	MISC.Misc. Pedestrian Underpass Precast Re-Design	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	5111	6079901	MISC.MISC. Additional Compensation for Ornamental Fence	0.00	1.00	1.00	LS	1.00	\$13,629.94	\$13,629.94
		0001	5112	9109901	MISC.Rogers Parkway Underpass CCTV	0.00	1.00	1.00	LS	1.00	\$22,152.90	\$22,152.90
		0020	5113	9019902	MISC.MISC. Remove Brentwood City Light Poles	0.00	5.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
	Project J65	61718B - To	otal Value	Posted to I	Date as of Report Generated Date							\$7,656,897.58
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	1,249.00	\$6.30	\$7,868.70
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	37.90	\$124.50	\$4,718.55
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	92.70	\$139.00	\$12,885.30
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	64.30	\$87.00	\$5,594.10
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	37.50	\$80.00	\$3,000.00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	175.00	\$2.50	\$437.50
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	360.00	\$88.00	\$31,680.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	79.00	\$35.00	\$2,765.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	336.00	\$105.00	\$35,280.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		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	\$34,770.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	403.00	\$130.00	\$52,390.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	179.30	\$76.00	\$13,626.80
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	257.00	\$50.00	\$12,850.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	-37.00	176.30	SQYD	176.30	\$150.00	\$26,445.00
		0001						120.00	LF	120.00	\$30.00	\$3,600.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00			φ30.00	ψ0,000.00
			4510 4520	6091010 6091052	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	157.00	\$33.00	\$5,181.00
		0001										

Revision 3/23/2023 Page 14 of 165



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	1.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	304.00	\$3.45	\$1,048.80
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	1,606.00	\$36.00	\$57,816.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$33.00	\$792.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	1.00	\$21,645.00	\$21,645.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	63.00	\$66.00	\$4,158.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	10.00	\$77.00	\$770.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	21.00	\$53.00	\$1,113.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	20.00	\$77.00	\$1,540.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	21.00	\$72.00	\$1,512.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	30.00	\$77.00	\$2,310.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$4,537.00	\$13,611.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	865.00	\$26.50	\$22,922.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	8,527.00	\$4.50	\$38,371.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$980.00	\$14,700.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	11,160.00	\$3.15	\$35,154.00
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	94.00	\$3,863.00	\$363,122.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	1.00	\$133,970.55	\$133,970.55
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J65	61718C - To	tal Value	Posted to D	late as of Report Generated Date							\$1,272,429.30
10521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$32,151,231.42

Revision 3/23/2023 Page 15 of 165



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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 16 of 165



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



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1	J6S1718	0050		Material						Estimate Exception 6 on the current Payment Estimate.			
2022 2022 2023 2024			CUI			31		SYSTEM	(\$4,246.00)				
2022 33 Obe-10 SYSTEM \$4,246.00 This adjustment offsets the original system-generated Material Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Stem Applications (1907) (as to save schiff) overriding Payment Editable Exception of one current Payment Editable Exception of the current Payment Editable Exception of t						32		SYSTEM	\$4,246.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment			
2022 Dec 16, SYSTEM (\$4.246.00) This adjustment offsets the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offsets the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offsets the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offsets the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Express System (\$4.246.00) This adjustment offset the original system-generated Material Payment Estimate Excreption System Syst						32		SYSTEM	(\$4,246.00)				
34						33		SYSTEM	\$4,246.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment			
2023 SySTEM (\$4,246.00) SySTEM						33		SYSTEM	(\$4,246.00)				
2023 35						34		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment			
2023 SYSTEM (\$4,246,00)						34		SYSTEM	(\$4,246.00)				
2023 2023 2024 38						35		SYSTEM	\$4,246.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
2023 System Standard Rem Adjustment (0015) due to user schirly overridding Payment Estimate.						35		SYSTEM	(\$4,246.00)				
2023				Material - Tota		36		SYSTEM	\$4,246.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment			
						36		SYSTEM	(\$4,246.00)				
TYPE 5					- Total				\$0.00				
10070 TYPE 5 AGGREGATE FOR BASE 6								\$0.00					
AGGREGATE FOR BASE 2021 Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate In Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9		0050 -	Total						\$0.00				
7 Nov 15, 2021 8 3,793.86		0070	AGGREGATE FOR	Material		6		SYSTEM	\$1,440.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment			
2021 Restimate Item Adjustment (0002) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Restimate Exception 1 on the current Payment Estimate. Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Restimate Item Adjustment (0001) due to user schip1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Restimate Item Adjustment (0001) due to user schip1 overridding Payment Item Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Restimate Item Adjustment (0003) due to user schip1 overridding Payment Estimate Item Adjustment Item Adjustment Item Adjustment Estimate. Restimate Item Adjustment (0003) due to user schip1 overridding Payment Estimate Item Adjustment Item Adjustment Estimate. Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Restimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate Item Adjustment (0004) due to user schip1 overridding Payment Estimate								6		SYSTEM	(\$1,440.18)		
8 Dec 2, 2021 8 Dec 2, 2021 8 Dec 2, 2021 8 Dec 2, 2021 9 Dec 16, 2021 9 Dec 16, 2021 10 Jan 3, 2022 10 Jan 3, 2022 11 Jan 18, 2022 11 Jan 18, 2022 12 Feb 1, 2022 12 Feb 1, 2021 8 SySTEM \$5,880.42 \$6,80.42 \$6,80.42						7		SYSTEM	\$3,793.86	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment			
Estimate Item Adjustment (0001) due to user schijf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 16, SYSTEM \$11,088.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schijf1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, SYSTEM \$14,165.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jan 3, 2022 11 Jan 18, SYSTEM \$17,583.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schijf1 overridding Payment Estimate Item Adjustment (0003) due to user schijf1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jan 18, 2022 12 Feb 1, SYSTEM \$20,444.26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment (0004) due to user schijf1 overridding Payment Estimate Item Adjustment Payment Estimate.									7		SYSTEM	(\$3,793.86)	
2021 9									8		SYSTEM	\$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Dec 16, 2021 10 Jan 3, 2022 11 Jan 3, 2022 12 Jan 18, 2022 13 Jan 18, 2022 14 Jan 18, 2022 15 Jan 18, 2022 16 Jan 18, 2022 17 Jan 18, 2022 18 Jan 18, 2022 19 Jan 18, 2022 10 Jan 18, 2022 11 Jan 18, 2022 12 Feb 1, SYSTEM 13 SYSTEM 14 SYSTEM 15 SYSTEM 16 SYSTEM 17,583.30 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 1, SYSTEM 13 SYSTEM 14 SySTEM 15 SYSTEM 16 SYSTEM 17 Sas.30 18 SYSTEM (\$17,583.30) 2022 2024 2025 2026 2027 2028 2029 2029 2020						8		SYSTEM	(\$5,880.42)				
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Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jan 3, 2022 11 Jan 18, 2022 12 Feb 1, 2022 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 1, SYSTEM (\$20,444.26)						9		SYSTEM	(\$11,088.00)				
11 Jan 18, 2022 \$\frac{1}{2}\$						10		SYSTEM	\$14,165.55	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment			
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jan 18, 2022 12 Feb 1, SYSTEM \$20,444.26 13 SYSTEM \$20,444.26 14 Feb 1, SYSTEM \$20,444.26 15 Feb 1, SYSTEM \$20,444.26						10		SYSTEM	(\$14,165.55)				
2022 12 Feb 1, 2022 SYSTEM \$20,444.26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 1, SYSTEM (\$20,444.26)							1		11		SYSTEM	\$17,583.30	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 1, SYSTEM (\$20,444.26)									1	11		SYSTEM	(\$17,583.30)
								12		SYSTEM	\$20,444.26	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
						12		SYSTEM	(\$20,444.26)				
Feb 16, 2022 \$YSTEM \$22,144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment						13		SYSTEM	\$22,144.00				



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0090	BITUMINOUS PAVEMENT	Material	. , , p s	49	Aug 16, 2023	SYSTEM	(\$415,471.00)	
		MIXTURE PG64-22 (BAS		- Total				\$0.00	
		(5/15	Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	48	Aug 2, 2023	thursw1	\$12,937.46	Estimate 29 AC Index Mix ID Bit Base Tons this estimate = 29.3
									Estimate 30 AC Index Mix ID Bit Base Tons this estimate = 32
									Estimate 32 AC Index Mix ID Bit Base Tons this estimate = 371
									Estimate 39 AC Index Mix ID Bit Base Tons this estimate = 574.24
									Estimate 43 AC Index Mix ID Bit Base Tons this estimate = 997.5
									Estimate 45 AC Index Mix ID Bit Base Tons this estimate = 496.76
					52	Oct 3, 2023	schirj1	\$513.93	Estimate 52 AC Index Bit Base Tons this estimate = 110.02
				ACAD - Tota	al			\$13,451.39	
				djustment - T				\$13,451.39	
			Overrun	Overrun	50	Sep 5, 2023	SYSTEM	(\$74,348.32)	
					52	Oct 3, 2023	SYSTEM	(\$15,292.78)	
					63	Mar 15, 2024	SYSTEM	\$89,641.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		· Total						\$13,451.39	
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		49	Aug 16, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		70-22 (SF 1			49	Aug 16, 2023	SYSTEM	(\$907,992.90)	
					50	Sep 5, 2023	SYSTEM	\$907,992.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$907,992.90)	
					51	Sep 19, 2023	SYSTEM	\$922,713.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$922,713.30)	
					52	Oct 3, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,164,164.40)	
					53	Oct 16, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,164,164.40)	
					54	Nov 2, 2023	SYSTEM	\$1,164,164.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,164,164.40)	



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 - To	tal				\$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				\$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 - Total 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 (SP1								49	Aug 16, 2023	SYSTEM	(\$853,612.00)								
										50	Sep 5, 2023	SYSTEM	\$853,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
										50	Sep 5, 2023	SYSTEM	(\$853,612.00)								
					51	Sep 19, 2023	SYSTEM	\$1,073,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					51	Sep 19, 2023	SYSTEM	(\$1,073,356.00)													
					52	Oct 3, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					52	Oct 3, 2023	SYSTEM	(\$1,067,536.00)													
					53	Oct 16, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																	53	Oct 16, 2023	SYSTEM	(\$1,067,536.00)	
							54	Nov 2, 2023	SYSTEM	\$1,067,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					54	Nov 2, 2023	SYSTEM	(\$1,067,536.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	ACAD	45	Jun 19, 2023	schirj1	\$61,966.90	Estimate 42 AC Index Mix ID SP190C Tons this estimate = 2961.2												
									Estimate 43 AC Index Mix ID SP190C Tons this estimate = 2838.75												
									Estimate 44 AC Index Mix ID SP190C Tons this estimate = 1910.8												
									Estimate 45 AC Index Mix ID SP190C Tons this estimate = 2959.4												
					52	Oct 3, 2023	schirj1	\$13,524.56	Estimate 52 AC Index Mix ID SP190C												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718	0110	ASPHALTIC	Other Item	ACAD					Tons this estimate = 2746.80																						
		CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	al			\$75,491.46																							
		70-22 (SP1	Other Item A	djustment - T	otal			\$75,491.46																							
	0110 -	· Total						\$75,491.46																							
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)																							
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)																							
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)																							
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
						12	Feb 1, 2022	SYSTEM	(\$1,478.40)																						
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
							13	Feb 16, 2022	SYSTEM	(\$1,478.40)																					
								14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
									14	Mar 1, 2022	SYSTEM	(\$1,478.40)																			
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
								15	Mar 16, 2022	SYSTEM	(\$1,478.40)																				
							16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
										16	Apr 4, 2022	SYSTEM	(\$2,094.40)																		
																											17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
												17	Apr 18, 2022	SYSTEM	(\$2,094.40)																
												18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					18	May 2, 2022	SYSTEM	(\$2,094.40)																							
										1		1		1	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.												
															202 20 Jun			19	May 16, 2022	SYSTEM	(\$3,267.44)										
																Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$17,511.12)																							



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	ıal	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
													13	Feb 16, 2022	SYSTEM	(\$37,277.20)											
				1	1				1:				14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
												14	Mar 1, 2022	SYSTEM	(\$37,277.20)												
													1	15 Mar 16, S' 15 Mar 16, S' 2022						15		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.			
															SYSTEM	(\$43,895.42)											
																11	11	1	1	1	1'	11				1	1
														16	Apr 4, 2022	SYSTEM	(\$37,277.20)										
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material	, ,,	17	Apr 18, 2022	SYSTEM	(\$37,277.20)						
		NON-REINF)			18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$37,277.20)						
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$37,277.20)						
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	Estimate Exception 6 on the editority dynamic Estimate.					
				- Total		2022		\$0.00						
			Material - To					\$0.00						
			Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$5,043.82)						
					45	Jun 19, 2023	SYSTEM	\$5,043.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).					
					55	Nov 16, 2023	SYSTEM	(\$10,258.20)	applica (i Hori-zero).					
					57	Dec 18, 2023	SYSTEM	\$10,258.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',82.00000 - 82.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
		Overrun - To					\$0.00							
	0140 -	- Total						\$0.00						
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
										19	May 16, 2022	SYSTEM	(\$13,420.50)	
		PAVEMENT												
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20		SYSTEM	\$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
						2022 Jun 2,			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
					20	Jun 2, 2022 Jun 16,	SYSTEM	(\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment					
					20	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	(\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment					
					20 21 21	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment					
					20 21 21 21 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment					
					20 21 21 22 22	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment					
					20 21 21 22 22 22 23	2022 Jun 2, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment					
					20 21 21 22 22 23 23	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					
					20 21 21 22 22 23 23 24	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					
					20 21 21 22 22 23 23 24 24	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0150	CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
		PAVEMENT			26	Sep 2, 2022	SYSTEM	(\$13,420.50)																			
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)																			
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)																			
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						29	Oct 17, 2022	SYSTEM	(\$67,477.40)																		
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schiij1 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)																
								3		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)													
															-					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
						38	Mar 2, 2023	SYSTEM	(\$67,477.40)																		
																			39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0150	CONCRETE	Material	Туре	49	Aug 16,	SYSTEM	\$67,505.00	This adjustment offsets the original system-generated Material Payment											
		APPROACH PAVEMENT				2023			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	tal				\$0.00												
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)												
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)												
					49	Aug 16, 2023	SYSTEM	\$12,081.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00	applied (if from 2010).											
			O		Otal															
			Overrun - To	tal				\$0.00												
	0150 -				1			\$0.00												
	0160	MODIFIED CONCRETE GUTTER TYPE B	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$3,647.00)												
					45	Jun 19, 2023	SYSTEM	\$3,647.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To					\$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											
		·	Otookpiio		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	- Total on Stockpile - Total				(\$61,869.75)												
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$61,869.75	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$61,869.75												
			Construction	Stockpile S	TMI - Tota			\$61,869.75												
			Material		44	Jun 2, 2023	SYSTEM	\$33,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$33,537.00)												
					45	Jun 19, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
										45	Jun 19, 2023	SYSTEM	(\$30,387.00)							
					46	Jun 30, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$30,387.00)												
																47	Jul 17, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$30,387.00)												
					48	Aug 2, 2023	SYSTEM	\$30,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$30,387.00)	-											
					49	Aug 16, 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)	
			Make viel T	- Total				\$0.00	
			Material - To Other Item Adjustment	MATL	66	May 2, 2024	schirj1	\$0.00 \$33,391.10	Project Line item was underrun on the project. This item will be picked up at a later date from the subcontractor and MoDOT will retain ownership of this material.
				MATL - Tota	al			\$33,391.10	
			Other Item A	djustment - T	otal			\$33,391.10	
	0170 -							\$33,391.10	
	0180	TRUNCATED DOMES	Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$840.00)	
					51	Sep 19, 2023	SYSTEM	(\$300.00)	
					55	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0180	TRUNCATED	Overrun	Overrun					applied (if non-zero).																		
		DOMES		Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0180 -	- Total						\$0.00																			
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schij'd 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 - To	Material - Total				\$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 al previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).																		
			Overrun - T		Total			\$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										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)																			
						lan 2	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment																		
					10	Jan 3, 2022	OTOTEM		Estimate ltem Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					10		SYSTEM	(\$59,120.40)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		11	Jan 18, 2022	SYSTEM	(\$79,579.60)																	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)																	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)																	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					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	44	44	4								44	44	Jun 2, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																					44	Jun 2, 2023	SYSTEM	(\$255,640.44)	
														45	Jun 19, 2023	SYSTEM	\$255,640.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
										45	Jun 19, 2023	SYSTEM	(\$255,640.44)												
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0210	PAVED APPROACH, 7 IN.	Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$27,503.64)															
					49	Aug 16, 2023	SYSTEM	\$6,657.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).														
					57	Dec 18, 2023	SYSTEM	\$20,846.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.00000 - 76.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0210 -	Total						\$0.00															
	0220	CONCRETE SIDEWALK, 4 IN.	Material	Material	6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)															
							7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
									7	Nov 15, 2021	SYSTEM	(\$12,950.00)											
											8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
																8	Dec 2, 2021	SYSTEM	(\$14,305.00)				
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)															
					10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)															
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)															
						12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
																	12	Feb 1, 2022	SYSTEM	(\$40,869.00)			
																							13
												13	Feb 16, 2022	SYSTEM	(\$42,549.00)								
												14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)															
												1:								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		1			1
						16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)															
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		17	Apr 18, 2022	SYSTEM	(\$69,894.50)																			
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$79,450.00)																			
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$91,951.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$1,847.00)																			
					49	Aug 16, 2023	SYSTEM	(\$1,990.00)																			
					50	Sep 5, 2023	SYSTEM	(\$7,850.00)																			
					51	Sep 19, 2023	SYSTEM	(\$3,030.00)																			
					52	Oct 3, 2023	SYSTEM	(\$1,480.00)																			
					57	Dec 18, 2023	SYSTEM	\$16,197.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0220 -	Total						\$0.00																			
	0230	220 - Total 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.																		
			;	3	3	;			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.																		
									1																		
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)																			
				- Total	35		SYSTEM	(\$10,898.16) \$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun	41	Apr 17, 2023	SYSTEM	(\$1,335.60)											
					49	Aug 16, 2023	SYSTEM	\$1,335.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0230 -	· Total						\$0.00											
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)											
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)											
						38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)											
												39	Mar 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					39	Mar 16, 2023	SYSTEM	(\$2,850.00)											
					40	Apr 3, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					40	Apr 3, 2023	SYSTEM	(\$5,700.00)											
					41	Apr 17, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					41	Apr 17, 2023	SYSTEM	(\$5,700.00)											
					42	May 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					42	May 1, 2023	SYSTEM	(\$5,700.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0240 -	· Total						\$0.00											
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
						7	Nov 15, 2021	SYSTEM	(\$5,295.00)										
																	8	Dec 2, 2021	SYSTEM
					8	8										8	Dec 2, 2021	SYSTEM	(\$5,295.00)
				9	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										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0250	MISC. CONCRETE	Material						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 Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - Tot	Overrun	40	A 40	OVOTEM	\$0.00	
						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 - 1765.0000 'is applied (if non-zero).
					Overrun - Total			\$0.00	
	0250 -	Total	Overrun - Total					\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material - Tot		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.
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)	
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Dec 16, 2021	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)	
				- Total				\$0.00 \$0.00	
			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).



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	50	Sep 5, 2023	SYSTEM	(\$7,717.50)					
		UNDER)			51	Sep 19, 2023	SYSTEM	(\$315.00)					
					52	Oct 3, 2023	SYSTEM	(\$1,215.00)					
					57	Dec 18, 2023	SYSTEM	\$9,247.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0260 -	· Total						\$0.00					
	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,	SYSTEM	\$118,133.70	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		
S1718	0270	CURB AND GUTTER TYPE B	Material			2022			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$118,133.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	48	Aug 2, 2023	SYSTEM	(\$11,193.30)			
					55	Nov 16, 2023	SYSTEM	(\$390.00)			
					57	Dec 18, 2023	SYSTEM	\$11,583.30	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'i applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0270 -	- Total						\$0.00			
	0280	280 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	Overrun	44	Jun 2,	SYSTEM	\$0.00 (\$2,066.45)			
					45	2023 Jun 19,	SYSTEM	(\$1,785.25)			
					47	2023 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 previous payment estimates. Price Adjustments of ',18.50000 - 18.50000,' applied (if non-zero).		
							55	Nov 16, 2023	SYSTEM	(\$462.50)	мриоч (н поп-2010).
					57	Dec 18, 2023	SYSTEM	\$6,586.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',18.50000 - 18.50000,' applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To					\$0.00			
	0280 -	- Total						\$0.00			
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
		, ,			6	Nov 2, 2021	SYSTEM	(\$228.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material	Туре	7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirjfl overridding Payment Estimate Execution 24 on the years Payment Estimate.
		UNDER)			7	Nov 15, 2021	SYSTEM	(\$228.00)	Estimate Exception 24 on the current Payment Estimate.
					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)	Estimate Exception 20 on the current rayment Estimate.
					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
					9	Dec 16, 2021	SYSTEM	(\$228.00)	Estimate Exception 32 on the current Payment Estimate.
					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)	Estimate Exception 34 on the current Payment Estimate.
					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	
	0290	- Total						\$0.00	



March September Material September	narks
14	user schirj1 overridding Payment
14	
15	user schirj1 overridding Payment
2022 Estimate Item Adjustment (0017) due to Estimate Exception 35 on the current F	
2022	user schirj1 overridding Payment
2022 Estimate Exception 47 on the current F	
2022 17	user schirj1 overridding Payment
2022 Estimate Item Adjustment (0022) due to Estimate Exception 53 on the current F	
18	user schirj1 overridding Payment
18	
19	user schirj1 overridding Payment
19	
2022 2023 2023	user schirj1 overridding Payment
2022 Estimate Item Adjustment (0016) due to Estimate Exception 20 on the current F	
Total \$0.00	user schirj1 overridding Payment
Naterial - Total	
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 a previous payment estimates. Price Adjung applied (if non-zero). 46 Jun 30, 2023 SYSTEM (\$1,764.00) 48 Aug 2, SYSTEM (\$1,862.00)	
2023	
2023	
2023 42 May 1, 2023 (\$728.00)	
2023	
2023	
2023 previous payment estimates. Price Adjunction previous price p	
2023 48 Aug 2, SYSTEM (\$1,862.00)	
49 Aug 16, 2023 \$14,940.80 Unit price based on averaged overrun a previous payment estimates. Price Adju applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0300 - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	(\$2,022.15)	
					47	Jul 17, 2023	SYSTEM	\$3,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,723.00)	
					48	Aug 2, 2023	SYSTEM	\$9,993.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$9,993.45)	
					49	Aug 16, 2023	SYSTEM	\$12,543.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	52	Oct 3, 2023	SYSTEM	(\$858.00)	
					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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0320 -							\$0.00	
	0330	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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0330 -	Total						\$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 schiŋ1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material	Туре	13	Feb 16, 2022	SYSTEM	(\$23,100.00)	
		FULL DEPTH			14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)	
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Mar 16, 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)	
					39	Mar 16,			
						2023	SYSTEM	(\$1,800.00)	
					40		SYSTEM	(\$1,800.00)	
						2023 Apr 3,			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 - To	40	2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,580.00) \$18,140.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
			Overrun - To		40	2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,580.00) \$18,140.00 \$0.00	previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is
	0340 - 0350	SUBGRADE COMPACTION (6	Overrun - To		40	2023 Apr 3, 2023 Aug 16,	SYSTEM	(\$1,580.00) \$18,140.00 \$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			40 49 Otal	2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022	SYSTEM SYSTEM	(\$1,580.00) \$18,140.00 \$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
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 otal	2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022	SYSTEM SYSTEM SYSTEM	(\$1,580.00) \$18,140.00 \$0.00 \$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 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
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 50tal	2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBGRADE COMPACTION (6 IN. DEPTH)			40 49 btal 12 12	2023 Apr 3, 2023 Aug 16, 2023 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		15	Mar 16, 2022	SYSTEM	\$346.50	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.
		(PAVEM			15	Mar 16, 2022	SYSTEM	(\$346.50)	
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$346.50)	
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$346.50)	
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$346.50)	
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$346.50)	
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$346.50)	
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$346.50)	
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$346.50)	
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$346.50)	
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$346.50)	
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$346.50)	
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$346.50)	
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$463.20)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(PAVEM			29	Oct 17, 2022	SYSTEM	(\$463.20)	
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$463.20)	
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$463.20)	
					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.
							OVOTERA	(0.550.00)	
					36	Feb 2, 2023	SYSTEM	(\$552.30)	
				- Total	36		SYSTEM	\$0.00	
			Material - To		36		SYSTEM		
	0350 -	- Total	Material - To		36		SYSTEM	\$0.00	
	0350 - 0360	Type 1 or 5 Aggregate for Base (4 In. Th			12		SYSTEM	\$0.00 \$0.00	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.
		TYPE 1 OR 5 AGGREGATE FOR				2023 Feb 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12	Feb 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$195.20	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12	Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$195.20 (\$195.20)	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12 12 13	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$195.20 (\$195.20) \$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12 12 13	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$195.20 (\$195.20) \$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12 12 13 13	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$195.20 \$462.00 \$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12 12 13 13 14	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$195.20 \$195.20 \$462.00 \$462.00 \$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR			12 12 13 13 14 14	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$195.20 (\$195.20) \$462.00 (\$462.00) \$462.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$462.00)	
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$462.00)	
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 16, 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	ial				\$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 -	- Total						\$0.00	
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)	
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$120.00)	
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$510.00)	
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$510.00)	
			16	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		INST			17	Apr 18, 2022	SYSTEM	(\$510.00)	
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$510.00)	
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$510.00)	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	· Total						\$0.00	
	0390		Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		Brok				12	Feb 1, 2022	SYSTEM	(\$13.00)
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$13.00)	
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$26.00)	
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$26.00)	
					16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$26.00)	
					17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$26.00)	
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$26.00)	
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
									Estimate Exception 46 on the current Payment Estimate.



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		20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
		BASK			20	Jun 2, 2022	SYSTEM	(\$26.00)																	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					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 (MODIFI	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
		(MODIFI																			30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
																		31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)																	
						32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)																	
													33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)																	
						34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								34	Jan 3, 2023	SYSTEM	(\$12,025.00)														
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)																	
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					36		SYSTEM	\$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S1718	0460	CONCRETE	Material - To	tal				\$0.00			
		TRAFFIC BARRIER, TYPE D (MODIFI	Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)			
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)			
					47	Jul 17, 2023	SYSTEM	(\$175.00)			
					49	Aug 16, 2023	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'i applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0460 -	- Total						\$0.00			
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)			
					31	Nov 16, 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
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)			
							34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$3,215.00)			
					35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)			
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0490 -	- Total						\$0.00			
	0550	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$2,200.00)			
					48	Aug 2, 2023	SYSTEM	\$2,200.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0550 -	- Total						\$0.00			
	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	49	Aug 16, 2023	schirj1	(\$69.86)	Retro reflectivity taken on 8/7 Brentwood and Kirkwood Sections.		
		PAINT		REFL - Tota	ıl			(\$69.86)			
			Other Item A	djustment - T	ustment - Total			(\$69.86)			
			Overrun	Overrun	53	Oct 16, 2023	SYSTEM	(\$690.72)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S1718	0560	4 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$1,180.64)			
		PAINT			65	Apr 16, 2024	SYSTEM	\$1,871.36	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.16000 - 0.16000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	otal				\$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	ı			\$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 a previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0,00	applied (if non-zero).		
			Overrun - To		otar			\$0.00			
	0570 -	Total	orientali - 10					\$447.19			
	0580	4 IN. WHITE	Material		48	Aug 2,	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment		
	0300	WATERBORNE PAVEMENT	iviaterial		40	2023	STOTEM	φ/33.00	Estimate Item Adjustment (0041) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		MARKING			48	Aug 2, 2023	SYSTEM	(\$735.00)			
					49	Aug 16, 2023	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$735.00)			
				- Total				\$0.00			
					Material - To	tal				\$0.00	
			Overrun	Overrun	Overrun	Overrun Overr	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 a		
									previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To		otal			\$0.00 \$0.00			
	0580 -	· Total	Overrun - To		otal						
	0580 -	24 IN. YELLOW WATERBORNE PAVEMENT			otal 48	Aug 2, 2023	SYSTEM	\$0.00			
		24 IN. YELLOW WATERBORNE				Aug 2, 2023 Aug 2, 2023	SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT			48	2023 Aug 2,		\$0.00 \$0.00 \$1,255.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user thursw1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT			48	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00)	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT			48 48 49	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT		tal - Total	48 48 49	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material	tal - Total	48 48 49 49	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00 (\$1,255.00)	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total tal	48 48 49 49	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00 (\$1,255.00) \$0.00	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. 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.		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total tal Overrun	48 48 49 49 53 65	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Oct 16, 2023 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00 (\$1,255.00) \$0.00 (\$205.00)	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. 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. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,5.00000 - 5.00000, is		
		24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To	- Total tal Overrun	48 48 49 49 53 65	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Oct 16, 2023 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00 (\$1,255.00) \$0.00 (\$205.00)	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. 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. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,5.00000 - 5.00000, is		
	0590	24 IN. YELLOW WATERBORNE PAVEMENT	Material Material - To Overrun	- Total tal Overrun	48 48 49 49 53 65	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Oct 16, 2023 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,255.00 (\$1,255.00) \$1,255.00 (\$1,255.00) \$0.00 (\$205.00) \$0.00	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. 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. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,5.00000 - 5.00000, is		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0600	ACRYLIC COPOLYMER	Overrun	Overrun		2023													
		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).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0600 -	- Total						\$0.00											
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)											
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
				21	21	Jun 16, 2022	SYSTEM	(\$2,484.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0660 -	- Total						\$0.00											
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
									34	Jan 3, 2023	SYSTEM	(\$4,581.00)							
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
							35	Jan 17, 2023	SYSTEM	(\$32,328.00)									
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)											
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
							37	Feb 16, 2023	SYSTEM	(\$59,328.00)									
							38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)											
															39	Mar 16, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						39	Mar 16, 2023	SYSTEM	(\$91,512.00)										
						40	Apr 3, 2023	SYSTEM	\$91,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					40	Apr 3, 2023	SYSTEM	(\$91,512.00)											
						4		SYSTEM	\$96,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					41	Apr 17, 2023	SYSTEM	(\$96,012.00)											
								4	4			42	May 1, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					42	May 1, 2023	SYSTEM	(\$102,240.00)											
					43	May 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		43	May 16, 2023	SYSTEM	(\$102,240.00)	
		EARTH WALL SYS			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)	
					55	Nov 16, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$102,240.00)	
					56	Dec 4, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$102,240.00)	
					57	Dec 18, 2023	SYSTEM	\$102,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0680	MECHANICALLY STABILIZED	Material		57	Dec 18, 2023	SYSTEM	(\$102,240.00)	
		EARTH WALL SYS			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)	
			Material - To	- Total				\$0.00 \$0.00	
	0680 -	· Total	Waterial - 10	lai				\$0.00	
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schiŋ1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)	
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)	
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)	
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)	
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)	
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0700	MISC.	Material		31	Nov 16, 2022	SYSTEM	(\$4,449.60)															
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)															
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)															
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)															
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)															
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)															
					37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)															
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)															
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									39	Mar 16, 2023	SYSTEM	(\$18,298.80)											
					40	Apr 3, 2023	SYSTEM	\$81,972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
																			40	Apr 3, 2023	SYSTEM	(\$81,972.00)	
																	41	Apr 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
										41	Apr 17, 2023	SYSTEM	(\$30,178.80)										
					42	May 1, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					42	May 1, 2023	SYSTEM	(\$30,178.80)															
										43	May 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$30,178.80)															
					44	Jun 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					44	Jun 2, 2023	SYSTEM	(\$30,178.80)															
					45	Jun 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material		45	Jun 19, 2023	SYSTEM	(\$30,178.80)	
					46	Jun 30, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$30,178.80)	
					47	Jul 17, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$30,178.80)	
					48	Aug 2, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user thursw1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$30,178.80)	
					49	Aug 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$30,178.80)	
					50	Sep 5, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$30,178.80)	
					51	Sep 19, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$30,178.80)	
					52	Oct 3, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$30,178.80)	
					53	Oct 16, 2023	SYSTEM	\$30,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$30,178.80)	
					54	Nov 2, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$31,280.40)	
					55	Nov 16, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$31,280.40)	
					56	Dec 4, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$31,280.40)	
					57	Dec 18, 2023	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$31,280.40)	
					58	Jan 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$31,280.40)	
					59	Jan 16, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
718	0700	MISC.	Material		59	Jan 16, 2024	SYSTEM	(\$31,280.40)			
					60	Feb 2, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					60	Feb 2, 2024	SYSTEM	(\$31,280.40)			
					61	Feb 16, 2024	SYSTEM	\$31,280.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.		
					62	Mar 4, 2024	SYSTEM	(\$31,280.40)	Estimate Exception 7 on the editorit 1 ayricht Estimate.		
					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 Paymer 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 Paymer Estimate Exception 6 on the current Payment Estimate.		
					64	Apr 2, 2024	SYSTEM	(\$31,280.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0700 -	Total						\$0.00			
	0710	0700 - Total 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 Payme 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 Paymer 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 Paymer 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 Paymer 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 -	Total						\$0.00			
	0720	MISC. SPECIAL SEEDING	Material		47	Jul 17, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0720 -	Total						\$0.00			
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1004740	0740	OUDD INLET		Type				#400.00						
J6S1718	0740	CURB INLET CHECK	Material		18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$183.00)						
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$183.00)						
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$183.00)						
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$183.00)						
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$183.00)						
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					23	Jul 18, 2022	SYSTEM	(\$183.00)						
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
										24	Aug 2, 2022	SYSTEM	(\$183.00)	
					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.					
					2	29	29		29	Oct 17, 2022	SYSTEM	(\$198.25)		
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$198.25)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0740 -	- Total						\$0.00						
														



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					20	Jun 2,	SYSTEM	(\$6,050.00)	Estimate Exception 42 of the culter ayment Estimate.											
				- Total		2022		\$0.00												
			Material - Tot					\$0.00												
	0780 -	· Total	material 10					\$0.00												
	0800	LIGHTING POLE,	Construction		30	Nov 2,	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		30 FT. OR 9.0 M, TYPE AT	Stockpile		54	2022 Nov 2,	SYSTEM	(\$13,385.88)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						2023		, , ,	, , ,											
				- Total				(\$17,847.84)												
			Construction	Stockpile - 1				(\$17,847.84)												
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$17,847.84												
			Construction	Stockpile S	MI - Tota			\$17,847.84												
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)												
				- Total				\$0.00												
		n Total	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	Γotal			(\$7,576.68)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total	al			\$7,576.68												
			Construction	Stockpile S	ckpile STMI - Total			\$7,576.68												
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0810 -	- Total						\$0.00												
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					46	Jun 30, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					52	Oct 3, 2023	SYSTEM	(\$890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					54	Nov 2, 2023	SYSTEM	(\$1,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$4,450.00)												
			Construction	Stockpile - 1	Total			(\$4,450.00)												
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$4,450.00												
			Construction	Stockpile S	TMI - Tota			\$4,450.00												
			Material		30	Nov 2,	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	Material	Type		2022			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
		А			30	Nov 2,	SYSTEM	(\$1,275.00)	Estimate Exception 47 on the current Payment Estimate.
						2022		,	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0860 -	· Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0870 -	Total						\$0.00	
	0900	MISC. HIGHWAY	Overrun	Overrun	39	Mar 16.	SYSTEM	(\$7,500.00)	
	0900	LIGHTING	Overruin	Overruit	54	2023 Nov 2,	SYSTEM	\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - To	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				\$494.00	
			Construction	Stockpile S1	MI - Tota			\$494.00	
	0910 - 0920	SIGNAL HEAD,	Construction		46	Jun 30,	SYSTEM	\$0.00 (\$3.567.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		52	2023 Oct 3,	SYSTEM	(\$5,860.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	2023 Nov 2,	SYSTEM	(\$3,822.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	2023	STSTEW	(\$3,622.00)	rayment Estimate item Adjustment generated Stockpile Transaction
				- Total				(\$13,249.60)	
			Construction	Stockpile - T	Total .			(\$13,249.60)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$13,249.60	
			Construction	Stockpile S1	ГМI - 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	Total .			(\$1,965.60)	
			Construction		27	Sep 16,	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0930	SIGNAL HEAD, TYPE 3S	Stockpile STMI			2022			
		111 2 00		- Total				\$1,965.60	
				n Stockpile S ⁻				\$1,965.60	
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)	
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
				Stockpile - 1				(\$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	
			Construction Stockpile STMI - Total				\$2,414.88		
	0940 -							\$0.00	
	0950	TYPE 5S	Construction Stockpile	T-4-1	52	Oct 3, 2023	SYSTEM	(\$1,400.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Fotol			(\$1,400.88)	
			Construction Construction	i Stockpile -	27	Sep 16,	SYSTEM	(\$1,400.88) \$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		STSTEM	\$1,400.88	r ayınını Estinale item Aujustinent generateu Stockpile Harisaction	
			Construction	Stockpile S	ΓΜΙ - Tota			\$1,400.88	
	0950 -	Total						\$0.00	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$4,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$6,406.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,728.00)	
			Construction	Stockpile - 1	Γotal			(\$13,728.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
				n Stockpile S ⁻			0)/0==:	\$13,728.00	
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)	
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$1,616.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,925.92)	
			Construction	Stockpile - 1	Total			(\$5,925.92)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - 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)	Estimate Exception 43 on the current rayment Estimate.
					37	Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schiŋ¹ overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	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
			STIVII	- Total				\$1,557.92	
			Construction	Stockpile S	TMI - Tota			\$1,557.92	
	0980 -	Total						\$0.00	
	0985	980 - Total 985 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)
					52	Oct 3, 2023	SYSTEM	(\$821.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,640.22)	
			Construction	Stockpile - 1	Total			(\$2,640.22)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,640.22	
			Construction	Stockpile S	TMI - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0985 -	Total						\$0.00	
		SIGNAL SIGN,	Construction		36	Feb 2,	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0990	MOUNTING	Stockpile			2023			
	0990				46	2023 Jun 30, 2023	SYSTEM	(\$2,390.63)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN,	Construction			2023			
		MOUNTING HARDWARE	Stockpile		54	Nov 2, 2023	SYSTEM	(\$140.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,625.00)	
			Construction	Stockpile -	Total			(\$5,625.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Tota			\$5,625.00	
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)	
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)	
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)	
					39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)	
					40	Apr 3, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$2,376.00)	
					41	Apr 17, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,376.00)	
					42	May 1, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,376.00)	
					43	May 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$2,376.00)	
					44	Jun 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$2,376.00)	
					45	Jun 19, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$2,376.00)	
					46	Jun 30, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$7,425.00)	
					47	Jul 17, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0990	SIGNAL SIGN, MOUNTING	Material	Type	47	Jul 17, 2023	SYSTEM	(\$7,425.00)	
		HARDWARE			48	Aug 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user thursw1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$7,425.00)	·
					49	Aug 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$7,425.00)	
					50	Sep 5, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$7,425.00)	Estimate Estaplish 21 to all out of a spiral to a spir
					51	Sep 19, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$7,425.00)	
					52	Oct 3, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$11,583.00)	
					53	Oct 16, 2023	SYSTEM	\$11,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$11,583.00)	
					54	Nov 2, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$7,425.00)	
					55	Nov 16, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$7,425.00)	
					56	Dec 4, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$7,425.00)	
					57	Dec 18, 2023	SYSTEM	\$7,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$7,425.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - Tot	tal				\$0.00	
	1000		Construction		46	lup 20	QVQTEM	\$0.00	Payment Estimate Item Adjustment generated Steelegile Transaction
	1000	POST, SIGNAL 8 FT.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,292.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	52	Oct 3, 2023	SYSTEM	(\$6,426.17)	r ayment Esumate цент Aujustment generated эtockpile Transaction
			Construction	Stockpile -	Total				
			Construction Stockpile	г этоскрпе -	23	Jul 18, 2022	SYSTEM	(\$11,718.31) \$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,718.31	
			Construction	Stockpile S	TMI - Tota			\$11,718.31	
			Material		46	Jun 30, 2023	SYSTEM	\$7,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment



POST, SIGNAL 8	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
40	J6S1718	1000		Material						Estimate Exception 50 on the current Payment Estimate.
2023 POTTEM 137-532-00 Pottem 147-59-147 Pottem 147-			FI.			46		SYSTEM	(\$7,532.00)	
A						47		SYSTEM	\$7,532.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2023						47		SYSTEM	(\$7,532.00)	
49						48		SYSTEM	\$7,532.00	Estimate Item Adjustment (0046) due to user thursw1 overridding Payment
2023 Sep 5, SYSTEM SYSTE						48		SYSTEM	(\$7,532.00)	
1000 Total						49		SYSTEM	\$7,532.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
2023 SySTEM (\$7.532.00)						49		SYSTEM	(\$7,532.00)	
Spa 19, SySTEM S7,532.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user achinjt overridding Payment Estimate Item Adjustment (002) due to user achinjt overridding Payment Estimate Item Adjustment (002) due to user achinjt overridding Payment Inches						50		SYSTEM	\$7,532.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
2023 SysTeM 1970						50		SYSTEM	(\$7,532.00)	
Total S0.00						51		SYSTEM	\$7,532.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
1000 - Total						51		SYSTEM	(\$7,532.00)	
POST, SIGNAL 15 Construction Stockpile 46 Jun 30 2023 SYSTEM (\$511.91) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
POST, SIGNAL 15 FT. Construction Stockpile FT. System				Material - To	tal				\$0.00	
FT. Stockpile 2023 52 Oct 3, 2VSTEM (\$1,535.73) Payment Estimate Item Adjustment generated Stockpile Transaction 1-Total (\$2,047.64) Construction Stockpile - Total (\$2,047.64) Construction Stockpile STMI - Total (\$2,047.64) Construction Stockpile STMI - Total (\$2,047.64) Construction Stockpile STMI - Total (\$2,047.64) Material 46 Jun 30, 2023 SYSTEM (\$690.00) 2023 SYSTEM (\$690.00) 47 Jul 17, 2023 SYSTEM (\$690.00) 48 Aug 2, 2023 SYSTEM (\$690.00) 49 Aug 16, 2023 SYSTEM (\$690.00) 49 Aug 16, 2023 SYSTEM (\$690.00) 2023 SYSTEM (\$690.00) 2024 SYSTEM (\$690.00) 2025 SYSTEM (\$690.00) 2026 SYSTEM (\$690.00) 2027 SYSTEM (\$690.00) 2028 SYSTEM (\$690.00) 2029 SYSTEM (\$690.00) 2029 SYSTEM (\$690.00) 2020 SYSTEM (\$690.00		1000 -	Total						\$0.00	
-Total (\$2,047,64) Construction Stockpile - Total (\$2,047,64) Construction Stockpile - Total (\$2,047,64) Construction Stockpile STMI - Total (\$2,047,64) -Total (\$2,047,64) Construction Stockpile STMI - Total (\$2,047,64) Material 46 Jun 30, 2023 (\$957EM \$690.00) 47 Jul 17, 2023 (\$690.00) 47 Jul 17, 2023 (\$690.00) 48 Aug 2, 2023 (\$957EM \$690.00) 48 Aug 2, 2023 (\$957EM \$690.00) 49 Aug 16, 2023 (\$957EM \$690.00) 49 Aug 16, 2023 (\$957EM \$690.00) 50 Sep 5, 2023 (\$957EM \$690.00) 50 Sep 5, 2023 (\$957EM \$690.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Item Adjustment (0047) due to user schirf overridding Payment Estimate Item Adjustment (0047) due to user thurs of the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate.		1010				46		SYSTEM	(\$511.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 23						52		SYSTEM	(\$1,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 23					- Total				(\$2,047.64)	
Stockpile STM -Total S2,047,64				Construction	Stockpile - 1	Total			(\$2,047.64)	
Construction Stockpile STMI - Total \$2,047.64				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 46										
Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				Construction	Stockpile S	ΓMI - Total			\$2,047.64	
2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				Material		46		SYSTEM	\$690.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
Estimate tem Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 47 Jul 17, 2023 48 Aug 2, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 48 Aug 2, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						46		SYSTEM	(\$690.00)	
2023 48 Aug 2, 2023 \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 48 Aug 2, 2023 49 Aug 16, 2023 \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 49 Aug 16, 2023 \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 Sep 5, 2023 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						47		SYSTEM	\$690.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
Estimate Item Adjustment (0047) due to user thursw1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 48 Aug 2, 2023 49 Aug 16, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 Sep 5, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						47		SYSTEM	(\$690.00)	
49 Aug 16, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 49 Aug 16, 2023 SYSTEM (\$690.00) 50 Sep 5, SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						48		SYSTEM	\$690.00	Estimate Item Adjustment (0047) due to user thursw1 overridding Payment
2023 Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 49 Aug 16, 2023 (\$690.00) 50 Sep 5, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						48		SYSTEM	(\$690.00)	
50 Sep 5, 2023 SYSTEM \$690.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						49		SYSTEM	\$690.00	Estimate Item Adjustment (0063) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						49		SYSTEM	(\$690.00)	
FO. CHIEF OVERTHE MORNING						50		SYSTEM	\$690.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
50 Sep 5, SYSTEM (\$690.00) 2023						50	Sep 5, 2023	SYSTEM	(\$690.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1010	POST, SIGNAL 15 FT.	Material		51	Sep 19, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - To	:al				\$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 installed quantity on all previous payment estimates. Price Adjustments of ',690.00000 - 690.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1010 -	- Total						\$0.00	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM			52	Oct 3, 2023	SYSTEM	(\$5,236.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,473.04)	
			Construction	Stockpile - 1	Γotal			(\$10,473.04)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,473.04	
			Construction	Stockpile S	ΓΜΙ - Total			\$10,473.04	
	1030 -	- Total						\$0.00	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction	Stockpile - 1	Γotal			(\$12,695.78)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,695.78	
			Construction	Stockpile ST	TMI - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)	
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	- Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$6,554.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IU.7 IVI ARIVI		- Total				(\$6,554.92)	
			Construction	Stockpile - 1	Total			(\$6,554.92)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,554.92	
			Construction	Stockpile S	TMI - Total			\$6,554.92	
	1050 -	- Total						\$0.00	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$17,142.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,285.61)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1060	POST, TYPE CL, 40 FT. ARM OR	Construction	Stockpile - 1	Total			(\$34,285.61)	
		12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$34,285.61	
			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 - To	tal				\$0.00	
	1060 -	· Total						\$0.00	
	1070	POST, TYPE CL, 50 FT. ARM OR	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$9,703.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM		- Total				(\$9,703.63)	
			Construction	Stockpile - 1	Γotal			(\$9,703.63)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,703.63	
			Construction	Stockpile S	ΓMI - Tota	ı		\$9,703.63	
	1070 -	· Total						\$0.00	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$7,599.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$7,599.34)	
			Construction	Stockpile - 1	Γotal			(\$7,599.34)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,599.34	
			Construction	Stockpile S	ГМI - Tota			\$7,599.34	
	1075 -	· Total						\$0.00	
	1077	POST, TYPE B, LONGEST ARM 20	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$5,339.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 6.1		- Total				(\$5,339.52)	
			Construction	Stockpile - 1	Γotal			(\$5,339.52)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$5,339.52	
			Construction	Stockpile S	TMI - Tota			\$5,339.52	
	1077 -	- Total						\$0.00	
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$10,737.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 10.		- Total				(\$10,737.75)	
			Construction	Stockpile - 1	Total			(\$10,737.75)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,737.75	
			Construction	Stockpile S	TMI - Tota			\$10,737.75	
	1080 -	· Total						\$0.00	
	1090	POST, TYPE BL, LONGEST ARM 55	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$15,812.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.		- Total				(\$15,812.56)	
			Construction	Stockpile - 1	Γotal			(\$15,812.56)	
			Construction		23	Jul 18,	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
						-,		,=-=-	, , , ,



ASSEMBLY HOUSING, 46	inal system-generated Material Payment 1) due to user schirj1 overridding Payment
Total S15,812.56 S15,812.56 S15,812.56 S15,812.56 S15,812.56 S15,812.	nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
1090 - Total	nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
1100 CONTROLLER ASSEMBLY HOUSING, 36	nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
Stockpile	nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction nent generated Stockpile Transaction inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
46	nent generated Stockpile Transaction nent generated Stockpile Transaction inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate.
Construction Stockpile - Total (\$72,784.00)	inal system-generated Material Payment due to user schirj1 overridding Payment urrent Payment Estimate.
Construction Stockpile - Total SySTEM S72,784.00 Payment Estimate Item Adjustre STMI - Total S72,784.00	inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
Construction Stockpile STMI 27 Sep 16, 2022 SYSTEM \$72,784.00 Payment Estimate Item Adjustrate STMI ST2,784.00 Payment Estimate Item Adjustrate STMI ST2,784.00 Payment Estimate Item Adjustrate ST2,784.00 Payment Estimate Item Adjustrate Item Adjustrate Office State or item Adjustrate Item Adjust	inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
Stockpile STMI - Total \$72,784.00	inal system-generated Material Payment a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
Total \$72,784.00	a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
Material 36 Feb 2, 2023 SYSTEM \$16,878.00 This adjustment offsets the orig Estimate Item Adjustment (003 Estimate Exception 48 on the original Estimate Exception 48 on the original Estimate Exception 48 on the original Estimate Item Adjustment (003 Estimate Item Adjustment (003 Estimate Item Adjustment (003 Estimate Exception 35 on the original Estimate Exception 35 on the orig	a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (003 Estimate Exception 48 on the control of	a) due to user schirj1 overridding Payment urrent Payment Estimate. inal system-generated Material Payment t) due to user schirj1 overridding Payment
2023	due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (003 Estimate Exception 35 on the control of the state of the stat	due to user schirj1 overridding Payment
2023	
Material - Total \$0.00	
1100 - Total \$0.00	
DETECTION Stockpile 2023	nent generated Stockpile Transaction
SYSTEM 46 Jun 30, SYSTEM (\$47,607.04) Payment Estimate Item Adjustr	nent generated Stockpile Transaction
52 Oct 3, 2023 SYSTEM (\$23,803.52) Payment Estimate Item Adjustr	nent generated Stockpile Transaction
- Total (\$83,312.32)	
Construction Stockpile - Total (\$83,312.32)	
Stockpile 2022	nent generated Stockpile Transaction
STMI \$83,312.32	
Construction Stockpile STMI - Total \$83,312.32	
Material 36 Feb 2, 2023 SYSTEM \$16,428.00 This adjustment offsets the original strength of the control of the c	inal system-generated Material Payment 1) due to user schirj1 overridding Payment urrent Payment Estimate.
36 Feb 2, 2023 (\$16,428.00)	
	inal system-generated Material Payment 2) due to user schirj1 overridding Payment urrent Payment Estimate.
37 Feb 16, 2023 (\$16,428.00)	
- Total \$0.00	
Material - Total \$0.00	
1110 - Total \$0.00	
1140 CONDUIT, 3 IN., Overrun TRENCH WITH TRACER WIRE 52 Oct 3, 2023 (\$891.00)	
65 Apr 16, SYSTEM \$891.00 Unit price based on averaged of	verrun adjustments for installed quantity on all rice Adjustments of ',13.50000 - 13.50000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1140 - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A			39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,230.00)	
			Construction	Stockpile - 1	Total .			(\$4,230.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,230.00	
			Construction	Stockpile S	ΓΜΙ - Tota	l e		\$4,230.00	
	1300 -	- Total						\$0.00	
	1320	MISC.	Construction Stockpile		46	Jun 30, 2023	SYSTEM	(\$12,188.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$11,317.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,505.66)	
			Construction	Stockpile - 1	Total .			(\$23,505.66)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction	Stockpile S	ΓΜΙ - Tota	l e		\$23,505.66	
	1320 -	· Total						\$0.00	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$1,516.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,307.12)	
			Construction	Stockpile - 1				(\$5,307.12)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,307.12	
			Construction	Stockpile S	MI - Tota			\$5,307.12	
		· Total						\$0.00	
	1340	MISC.	Construction Stockpile		19	2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				.	52	Oct 3, 2023	SYSTEM	(\$51,460.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Country	- Total	Cotol			(\$51,467.89)	
			Construction Construction Stockpile	Stockpile - 1	Total 18	May 2, 2022	SYSTEM	(\$51,467.89) \$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction		ΓΜΙ - <u>Tota</u>	1		\$51,467.89	
	1340 -	· Total						\$0.00	
	1350	CONCRETE FOOTINGS,	Overrun	Overrun	54	Nov 2, 2023	SYSTEM	(\$50.00)	
		EMBEDDED			60	Feb 2, 2024	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1350	· Total	77077411					\$0.00	
	1350 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1360	PIPE POSTS	Construction Stockpile	Туре	43	May 16, 2023	SYSTEM	(\$7,900.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O to on pilo		44	Jun 2, 2023	SYSTEM	(\$10,949.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$4,705.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,555.00)	
			Construction	Stockpile - 1	Total			(\$23,555.00)	
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		42	May 1, 2023	SYSTEM	\$188.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,555.00	
			Construction	Stockpile S	ΓMI - Tota			\$23,555.00	
	1360 -	Total						\$0.00	
	1370	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$45.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)			44	Jun 2, 2023	SYSTEM	(\$197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Nov 2, 2023	SYSTEM	(\$121.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$364.56)	
			Construction	Stockpile - 1	Total			(\$364.56)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$364.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$364.56	
			Construction	Stockpile S	MI - Tota			\$364.56	
			Material		43	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$900.00)	
					44	Jun 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jun 2, 2023	SYSTEM	(\$4,800.00)	
					45	Jun 19, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$4,800.00)	
					46	Jun 30, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$4,800.00)	
					47	Jul 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$4,800.00)	
					48	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user thursw1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					49	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$4,800.00)	·
					50	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL	Material						Estimate Exception 39 on the current Payment Estimate.
		POST, 3 LB			44	Jun 2, 2023	SYSTEM	(\$1,680.00)	
					45	Jun 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$1,680.00)	
					46	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,680.00)	
					47	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,680.00)	
					48	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					49	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$1,680.00)	
					50	Sep 5, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$1,680.00)	
					51	Sep 19, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$1,680.00)	
					52	Oct 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$1,680.00)	
					53	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$1,680.00)	
					54	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$1,680.00)	
					55	Nov 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$1,680.00)	
					56	Dec 4, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$1,680.00)	
					57	Dec 18, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$1,680.00)	
					58	Jan 2,	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1380	U-CHANNEL POST, 3 LB	Material			2024			Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$1,680.00)	
					59	Jan 16, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1380 -							\$0.00	
	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$8,108.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	Γotal			(\$24,346.35)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$24,346.35	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,346.35	
			Construction	Stockpile S	TMI - 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,	SYSTEM	(\$32,086.50)	
					50	2023 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
					50	Sep 5,	SYSTEM	(\$32,086.50)	Estimate Exception 27 on the current Payment Estimate.
					51	2023 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.



31 32 32 33 34 35 35 36 36 36 36 36 36	schirj1 overridding Payment nt Estimate.
2023 Estimate Item Adjustment (0049) due to user Estimate Exception 24 on the current Paymer 52 Oct 3, 2023 SYSTEM (\$37,605.00) 53 Oct 16, 2023 SYSTEM \$37,605.00 This adjustment offsets the original system-grade Estimate Item Adjustment (0019) due to user Estimate Exception 24 on the current Paymer 53 Oct 16, 2023 SYSTEM (\$37,605.00)	schirj1 overridding Payment nt Estimate.
2023 53 Oct 16, 2023 SYSTEM \$37,605.00 This adjustment offsets the original system-greating Estimate Item Adjustment (0019) due to user Estimate Exception 24 on the current Paymer (2023) SYSTEM (\$37,605.00)	
2023 Estimate Item Adjustment (0019) due to user Estimate Exception 24 on the current Paymer 53 Oct 16, 2023 (\$37,605.00)	
2023	schirj1 overridding Payment
54 N. O. OVOTTIL	
54 Nov 2, SYSTEM \$37,605.00 This adjustment offsets the original system-g. Estimate Item Adjustment (0028) due to user Estimate Exception 23 on the current Paymer	schirj1 overridding Payment
54 Nov 2, SYSTEM (\$37,605.00)	
Nov 16, 2023 SYSTEM \$37,605.00 This adjustment offsets the original system-g Estimate Item Adjustment (0020) due to user Estimate Exception 24 on the current Paymer	schirj1 overridding Payment
55 Nov 16, SYSTEM (\$37,605.00)	
56 Dec 4, 2023 SYSTEM \$37,605.00 This adjustment offsets the original system-g Estimate Item Adjustment (0015) due to user Estimate Exception 25 on the current Paymer	schirj1 overridding Payment
56 Dec 4, 2023 (\$37,605.00)	
57 Dec 18, 2023 SYSTEM \$37,605.00 This adjustment offsets the original system-g Estimate Item Adjustment (0025) due to user Estimate Exception 23 on the current Paymer	schirj1 overridding Payment
57 Dec 18, 2023 (\$37,605.00)	
58 Jan 2, 2024 SYSTEM \$37,605.00 This adjustment offsets the original system-g Estimate Item Adjustment (0012) due to user Estimate Exception 17 on the current Paymer	schirj1 overridding Payment
58 Jan 2, 2024 (\$37,605.00)	
59 Jan 16, 2024 \$37,605.00 This adjustment offsets the original system-g Estimate Item Adjustment (0011) due to user Estimate Exception 17 on the current Paymer	schirj1 overridding Payment
59 Jan 16, 2024 (\$37,605.00)	
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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 - 12 GA.	Material		45	Jun 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$13,944.00)	
					46	Jun 30, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$13,944.00)	
					47	Jul 17, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$13,944.00)	
					48	Aug 2, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$13,944.00)	
					49	Aug 16, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$13,944.00)	
					50	Sep 5, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$13,944.00)	
					51	Sep 19, 2023	SYSTEM	\$13,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$13,944.00)	
					52	Oct 3, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$16,296.00)	
					53	Oct 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$16,296.00)	
					54	Nov 2, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$16,296.00)	
					55	Nov 16, 2023	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1420	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		59	Jan 16, 2024	SYSTEM	\$16,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$16,296.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	SH-FLAT SHEET	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$4,991.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Jun 2, 2023	SYSTEM	(\$8,936.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Oct 3, 2023	SYSTEM	(\$3,877.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,806.30)	
			Construction	Stockpile - 1	otal			(\$17,806.30)	
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$17,806.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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	
	1430 - Total 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,	SYSTEM	(\$1,116.00)	
						2023		(\$1,110.00)	
				- Total		2023		\$0.00	
			Material - Tot			2023		, , ,	
	1460 -	Total	Material - Tot			2023		\$0.00	
	1460 - 1470	12 IN. PIPE CULVERT GROUP		al	49	2023 Aug 16, 2023	SYSTEM	\$0.00 \$0.00	
		12 IN. PIPE		al	49 65	Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).
		12 IN. PIPE CULVERT GROUP		al	65	Aug 16, 2023 Apr 16,		\$0.00 \$0.00 \$0.00 (\$2,112.00)	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is
		12 IN. PIPE CULVERT GROUP		Overrun - To	65	Aug 16, 2023 Apr 16,		\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is
		12 IN. PIPE CULVERT GROUP B	Overrun	Overrun - To	65	Aug 16, 2023 Apr 16,		\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is
	1470	12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun	Overrun - To	65	Aug 16, 2023 Apr 16,		\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00 \$0.00	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is
	1470 -	12 IN. PIPE CULVERT GROUP B Total	Overrun - To	Overrun Overrun - To	65 otal	Aug 16, 2023 Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a
	1470 -	12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun - To	Overrun Overrun - To	65 otal 29 48	Aug 16, 2023 Apr 16, 2024 Oct 17, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00 \$0.00 \$0.00 \$0.00 (\$4,719.00)	previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',143.00000 - 143.00000,
	1470 -	12 IN. PIPE CULVERT GROUP B Total 36 IN. PIPE CULVERT GROUP	Overrun - To	Overrun - Total Overrun - Total Overrun	65 otal 29 48	Aug 16, 2023 Apr 16, 2024 Oct 17, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$2,112.00) \$2,112.00 \$0.00 \$0.00 (\$4,719.00)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,143.00000 - 143.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1540	MISC. METAL PIPE	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$7,464.00)			
					49	Aug 16, 2023	SYSTEM	\$7,464.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1244.00000 - 1244.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1540 -	Total						\$0.00			
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)			
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)			
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)			
					49	Aug 16, 2023	SYSTEM	\$9,918.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.00000 - 114.00000, 'is		
				Overrun - T	otal			\$0.00	applied (if non-zero).		
			Overrun - To		Otal			\$0.00			
	1550 -	Total						\$0.00			
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)			
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)			
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)			
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)			
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).		
							35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
								36	Feb 2, 2023	SYSTEM	(\$3,168.00)
					48	Aug 2, 2023	SYSTEM	(\$6,732.00)			
					49	Aug 16, 2023	SYSTEM	\$61,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1590 -	Total						\$0.00			
	1600	18 IN. PIPE GROUP A	Overrun	Overrun	49	Aug 16, 2023	SYSTEM	(\$1,365.00)			
					65	Apr 16, 2024	SYSTEM	\$1,365.00	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).		
				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 all previous payment estimates. Price Adjustments of ',5307.00000 - 5307.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1650 -	Total						\$0.00			
						Mand	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment		
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	OTOTEW	ψ5,000.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP 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)	



AND DROP INLETS 29	al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment due to user schirj1 overridding Payment due to user schirj1 overridding Payment
2022 30 Nov 2, 2022 SYSTEM \$11,772.00 This adjustment offsets the original Estimate Item Adjustment (0049) of Estimate Exception 41 on the curr 30	due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0049) of Estimate Exception 41 on the curr	due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment due to user schirj1 overridding Payment
2022	due to user schijf1 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user schijf1 overridding Payment
2022 Estimate Item Adjustment (0034) of Estimate Exception 43 on the current	due to user schijf1 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user schijf1 overridding Payment
2022 32 Dec 2, 2022 SYSTEM \$11,772.00 This adjustment offsets the origina Estimate Item Adjustment (0027) of Estimate Exception 37 on the curr 32 Dec 2, 2022 SYSTEM (\$11,772.00) 33 Dec 16, SYSTEM \$11,772.00 This adjustment offsets the origina Estimate Item Adjustment (0029) of Estimate Item	due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0027) of Estimate Exception 37 on the curr 32 Dec 2, 2022 SYSTEM (\$11,772.00) 33 Dec 16, SYSTEM \$11,772.00 This adjustment offsets the origina Estimate Item Adjustment (0029) of Estimate Item Adjustment (0027) of Item Item Item Item Item Item Item Item	due to user schirj1 overridding Payment
2022 33 Dec 16, SYSTEM \$11,772.00 This adjustment offsets the origina Estimate Item Adjustment (0029) or the string of the stri	
33 Dec 16, SYSTEM \$11,772.00 This adjustment offsets the origina Estimate Item Adjustment (0029)	
Estimate Exception 34 on the curr	al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate.
33 Dec 16, SYSTEM (\$11,772.00)	
	al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate.
34 Jan 3, 2023 SYSTEM (\$11,772.00)	
	al system-generated Material Payment due to user schirj¹ overridding Payment rent Payment Estimate.
35 Jan 17, SYSTEM (\$11,772.00)	
-Total \$0.00	
Material - Total \$0.00	
1670 - Total \$0.00	
	al system-generated Material Payment due to user steppr1 overridding Payment rent Payment Estimate.
22 Jul 1, SYSTEM (\$15,771.00)	
	al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate.
23 Jul 18, 2022 (\$15,771.00)	
24 Aug 2, 2022 SYSTEM \$15,771.00 This adjustment offsets the origina Estimate Item Adjustment (0029) Estimate Exception 43 on the curr	al system-generated Material Payment due to user steppr1 overridding Payment rent Payment Estimate.
24 Aug 2, 2022 SYSTEM (\$15,771.00)	al system generated Material Payment
2022 25 Aug 16, SYSTEM \$15,771.00 This adjustment offsets the original	due to user schirj1 overridding Payment
2022 25 Aug 16, SYSTEM \$15,771.00 This adjustment offsets the original Estimate Item Adjustment (0077) or State of Stat	due to user schirj1 overridding Payment
2022 25 Aug 16, 2022 26 Sep 2, SYSTEM \$15,771.00 This adjustment offsets the original Estimate Item Adjustment (0077) of Estimate Exception 45 on the current (15,771.00) 27 SySTEM (\$15,771.00) This adjustment offsets the original Estimate Exception 45 on the current (15,771.00) This adjustment offsets the original Estimate Exception 45 on the current (15,771.00) This adjustment offsets the original Estimate Exception 45 on the current (15,771.00) This adjustment offsets the original Estimate Exception 45 on the current (15,771.00) This adjustment offsets the original Estimate Exception 45 on the current (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment offsets the original Estimate Item Adjustment (15,771.00) This adjustment (1	due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment
2022 25 Aug 16, 2022 26 Aug 16, 2022 Aug 16, 2022 27 Aug 16, 2022 28 Sep 2, 2022 29 SYSTEM \$15,771.00 This adjustment offsets the original Estimate Exception 45 on the curr Estimate Exception 45 on the curr This adjustment offsets the original Estimate Exception 45 on the curr Estimate Exception 45 on the curr This adjustment offsets the original Estimate Item Adjustment (0027) or Estimate Item Adjustment offsets the original Estimate Item Adjustment (0027) or Estimate Item Adjustment offsets the original Estimate Item Adjustment offsets the original Estimate Item Adjustment offsets the original Estimate Item Adjustment offsets Item Adju	due to user schirj1 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment
2022 25	due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment rent Payment Estimate. al system-generated Material Payment due to user schirj1 overridding Payment due to user schirj1 overridding Payment



AND DEPORT	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2022 29 Cod 17 V9TEM 311.77100 This adjustment offices the original system-generated Material Payment Ethinois have the Application (1007) as its user activity coveration Payment Ethinois have the Application (1007) as its user activity coveration Payment 2022 29 20	J6S1718	1690	AND DROP	Material		28		SYSTEM	\$15,771.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
2022 2022 2021 2022 2021 2022 2021 2022						28		SYSTEM	(\$15,771.00)	
100						29		SYSTEM	\$15,771.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022 Sequence Se						29		SYSTEM	(\$15,771.00)	
2022 31 Nov 16, 2022						30		SYSTEM	\$15,771.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
2022 STSTEM Self-rice Standard Sta						30		SYSTEM	(\$15,771.00)	
170						31	Nov 16,	SYSTEM	\$15,771.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
1982 Total 1992						31		SYSTEM	(\$15,771.00)	Estimate Exception 40 on the current rayment Estimate.
1699 - Total 1690 - Total 1700 MISC. MANHOLES Overrun 49					- Total		2022		\$0.00	
1700 MISC MANHOLES AND DROP NILETS A				Material - Tot						
NISC_MANHOLES		1690 -	· Total							
Apr 16, SYSTEM S0.358.00 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). 1770 MISC. MANHOLES AND DROP NLETS SYSTEM S8.253.00 And DROP NLETS SYSTEM S8.253.00 And DROP System S9.000			MISC. MANHOLES AND DROP	Overrun	Overrun	49		SYSTEM		
1760 Total			INLETS			65		SYSTEM	\$6,336.00	previous payment estimates. Price Adjustments of ',792.00000 - 792.00000, 'is
1700 - Total 1770 MISC, MANHOLES AND DROP INLETS					Overrun - T	otal			\$0.00	
1770 MISC MANHOLES NUMBER NUMBE				Overrun - To	tal				\$0.00	
API DROP NILETS		1760 -	Total						\$0.00	
SYSTEM SR,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). 1770 - Total		1770	AND DROP	Overrun	Overrun	49		SYSTEM	(\$8,253.00)	
1770 - Total 1800 MISC. MANHOLES AND DROP NILETS			INCETO			65		SYSTEM	\$8,253.00	previous payment estimates. Price Adjustments of ',917.00000 - 917.00000, 'is
1800 MISC. MANHOLES					Overrun - T	otal			\$0.00	
1800 MISC. MANHOLES AND DROP INLETS INDETS				Overrun - To	tal				\$0.00	
AND DROP INLETS 49 Aug 16, 2023 SYSTEM \$5,185.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000, is applied (if non-zero). NOVERTURY - Total 1800 - Total 1820 MISC. MANHOLES AND DROP INLETS WAY AND DROP INLETS OVERTURY - Total 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). OVERTURY - Total SO.00 OVERTURY - Total 1820 - Total 1850 WATER - UTILITY ITEM Material 7 Nov 15, SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Nov 15, SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		1770 -	Total						\$0.00	
Aug 16, 2023 SYSTEM 2023 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). 1800 - Total 1820 MISC, MANHOLES AND DROP INLETS WATER - UTILITY WATER - UTILITY WATER - UTILITY Material 1850 WATER - UTILITY Material 7 Nov 15, 2021 7 Nov 15, 2021 8 Dec 2, SYSTEM SYSTEM SYSTEM STOREM STORE		1800	AND DROP	Overrun	Overrun	28			(\$5,185.00)	
1800 - Total S0.00						49		SYSTEM	\$5,185.00	previous payment estimates. Price Adjustments of ',1037.00000 - 1037.00000,
Solution					Overrun - T	otal			\$0.00	
MISC. MANHOLES AND DROP INLETS Overrun 38				Overrun - To	tal				\$0.00	
AND DROP INLETS 48 Aug 2, 2023 \$\frac{1}{2023}\$ \$1		1800 -	Total						\$0.00	
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 - Total		1820	AND DROP	Overrun	Overrun	38		SYSTEM	(\$2,310.00)	
Solution			INCLIO			48		SYSTEM	\$2,310.00	previous payment estimates. Price Adjustments of ',770.00000 - 770.00000, 'is
Solution					Overrun - T	otal			\$0.00	
1850 WATER - UTILITY ITEM Material 7 Nov 15, 2021 8 Nov 15, 2021 8 Dec 2, 2021 8 Dec 2, SYSTEM 8 100.00 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 8 Dec 2, SYSTEM 8 Dec 2, SYSTEM 8 Dec 2, SYSTEM 9 100.00 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.				Overrun - To	tal				\$0.00	
ITEM 2021 Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$100.00)		1820 -	Total						\$0.00	
2021 8 Dec 2, 2021 \$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, SYSTEM (\$100.00)		1850		Material		7		SYSTEM	\$100.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$100.00)						7		SYSTEM	(\$100.00)	
						8		SYSTEM	\$100.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
						8		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 - Tot	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)	
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)	
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$4,859.00)	
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$4,859.00)	
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									· · · · · · · · · · · · · · · · · · ·



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
S1718	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)	Estimate Exception 11 on the eurorit 1 ayriorit Estimate.							
				- Total		2022		\$0.00								
			Material - Tot					\$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 -	Total			(\$9,984.32)								
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$9,984.32								
			Construction	Stockpile S	TMI - Tota			\$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 -	Total			(\$10,856.20)								
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O I IVII	- Total				\$10,856.20								
			Construction	Stockpile S	TMI - Tota			\$10,856.20								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718	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,	SYSTEM	#C 000 00	This adjustes of the theory of the same of
						2022	OTOTEW	\$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		SYSTEM	(\$6,900.00)	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
					26	2022 Sep 2,			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						2022 Sep 2, 2022 Sep 16,	SYSTEM	(\$6,900.00)	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment
					27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$6,900.00) \$6,900.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
					27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
					27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00)	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 49 on the current Payment Estimate.
				- Total	27 27 28 28 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00) \$9,200.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 49 on the current Payment Estimate.
			Material - To		27 27 28 28 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00) \$9,200.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 49 on the current Payment Estimate.
	1930 -	- Tota l	Material - To		27 27 28 28 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$9,200.00	Estimate Item Adjustment (0031) 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 (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	1940	MISC.	Material				OVOTELL	(0.4.0.40.00)	Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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)	Estimate Exception 55 on the current rayment Estimate.
					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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	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 schiŋ'i 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 schiŋ¹ 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 schiŋ¹ 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 schiŋ'i overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schiŋ¹ overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
						Nov 2	SYSTEM	\$9,200.00	
					30	Nov 2, 2022	OTOTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30		SYSTEM	(\$9,200.00)	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment
				- Total		2022 Nov 2,		(\$9,200.00)	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment
			Material - To			2022 Nov 2,			Estimate Item Adjustment (0061) due to user schirj1 overridding Payment
	2000 -	- Total	Material - To			2022 Nov 2,		\$0.00	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
S1718	2010	MISC.	Construction Stockpile	- Total				(\$1,996.80)								
			Construction	Stockpile -	Total			(\$1,996.80)								
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$1,996.80								
			Construction	Stockpile S	TMI - Tota			\$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				(\$1,057.68)								
			Construction	Stockpile -	Total			(\$1,057.68)								
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$1,057.68								
			Construction	Stockpile S	TMI - Tota			\$1,057.68								
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
												25	Aug 16, 2022	SYSTEM	(\$5,145.00)	
								26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)								
								27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)								
						28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)								
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)								
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2020 -	- Total						\$0.00								
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$915.20)								
			Construction	Stockpile -	Total			(\$915.20)								
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$915.20								



Model	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2027 September	J6S1718	2030	MISC.	Construction	Stockpile S	ΓΜΙ - Total			\$915.20						
2022 203 2022 203 2032 20				Material		25		SYSTEM	\$5,268.00	Estimate Item Adjustment (0086) due to user schirj1 overridding Payment					
2022 2023 2024						25		SYSTEM	(\$5,268.00)						
2022 27 Sep 16, SYSTEM \$5,285.00 This adjustment offices the original system-generated Malerial Payment Editinate Item Adjustment (1009) due to user extipit coveridating Payment Editinate Item Adjustment (1009) due to user extipit coveridating Payment Editinate Item Adjustment (1009) due to user extipit coveridating Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Payment Editinate Exception 56 or the current Payment Editinate Pa						26		SYSTEM	\$5,268.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment					
2002 Semant lam Agistrano (0.009) due to user script overriding Playment Estimate Longo 50 and the course Playment L						26		SYSTEM	(\$5,268.00)						
2022 28						27		SYSTEM	\$5,268.00	Estimate Item Adjustment (0099) due to user schirj1 overridding Payment					
2002 2014 2017						27		SYSTEM	(\$5,268.00)						
2002						28		SYSTEM	\$5,268.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment					
2022 SYSTEM (\$5.286.00)						28		SYSTEM	(\$5,268.00)						
30 Nov 2, 2022 30 Nov 2, 2022 30 Nov 2, 2022 30 Nov 2, 2022 30 Nov 2, 30 Nov						29		SYSTEM	\$5,268.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment					
Same						29		SYSTEM	(\$5,268.00)						
Construction Stockpile Total S0.00						30		SYSTEM	\$7,024.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment					
Material - Total S0.00						30		SYSTEM	(\$7,024.00)						
2040 MISC. Construction Stockpile - Total (\$538.72) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$538.72) Construction Stockpile - Total (\$538.72) Construction Stockpile - Total (\$538.72) Construction Stockpile - Total (\$538.72) Total - Total - S538.72 Construction Stockpile STMI - Total - S538.72 Material 25 Aug 16, 2022 SYSTEM \$3,083.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirjl overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (005) due to user schirjl overridding Payment Estimate Item Adjustment (005) due to user schirjl overridding Payment Estimate Item Adjustment (0057) due to user schirjl overridding Payment Estimate Item Adjustment (0058) due to user schirjl overridding Payment Estimate Item Adjustment (0058) due to user schirjl overridding Payment Estimate Item Adjustment (0058) due to user schirjl overridding Payment Estimate Item Adjustment (0058) due to user schirjl overridding Payment Estimate Item Adjustment (0058) due to user schirjl overridding Payment Item Adjustment (0058) due to user					- Total				\$0.00						
MISC. Construction Stockpile -Total (\$538.72) Payment Estimate Item Adjustment generated Stockpile Transaction (\$538.72)				Material - To	tal				\$0.00						
Construction Stockpile - Total		2030 -	Total						\$0.00						
Construction Stockpile - Total SysTEM S\$38.72 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S\$38.72 Sep 16, SYSTEM S\$38.72 S\$38.72		2040	MISC.			30		SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
27 Sep 16, 2022 SYSTEM \$538.72 System \$538.72 System \$538.72					- Total				(\$538.72)						
Stockpile STMI S\$38.72				Construction	Stockpile - 1	Total			(\$538.72)						
Sep 16				Stockpile		27		SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material 25				O T IVIII	- Total				\$538.72						
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 Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$3,063.00) 27 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$3,063.00) 28 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 28 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$3,063.00) 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 30 Oct 37, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				Construction	Stockpile S	MI - Total			\$538.72						
26 Sep 2, 2022 \$YSTEM \$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 \$YSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 27 Sep 16, 2022 \$YSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 \$YSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				Material		25		SYSTEM	\$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 29 Sep 16, 2022 29 Oct 17, 2022 Estimate Item Adjustment (01037) due to user schirj1 overridding Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment (01037) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment (01037) due to user schirj1 overridding Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						25		SYSTEM	(\$3,063.00)						
27 Sep 16, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$3,063.00) 28 Oct 3, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 SYSTEM (\$3,063.00) 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 29 Oct 17, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						26		SYSTEM	\$3,063.00	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 27 Sep 16, 2022 (\$3,063.00) 28 Oct 3, 2022 (\$3,063.00) 28 Oct 3, 2022 (\$3,063.00) 28 Oct 3, 2022 (\$3,063.00) 29 Oct 17, 2022 (\$3,063.00) Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 29 Oct 17, 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.						26		SYSTEM	(\$3,063.00)						
28 Oct 3, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 Oct 3, 2022 (\$3,063.00) 29 Oct 17, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						27		SYSTEM	\$3,063.00	Estimate Item Adjustment (0100) due to user schirj1 overridding Payment					
28 Oct 3, 2022 29 Oct 17, 2022 Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$3,063.00)						27		SYSTEM	(\$3,063.00)						
29 Oct 17, 2022 29 Oct 17, 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, SYSTEM (\$3,063.00)											28		SYSTEM	\$3,063.00	Estimate Item Adjustment (0041) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$3,063.00)					-	28		SYSTEM	(\$3,063.00)						
						29		SYSTEM	\$3,063.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment					
2022						29		SYSTEM	(\$3,063.00)						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	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	al				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	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	al				\$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	al				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2090 -	Total						\$0.00	



Project																					
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$949.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	2100 -	Total						\$0.00													
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$4,900.79)													
			Construction	Stockpile - 1	otal			(\$4,900.79)													
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$4,900.79													
			Construction	Stockpile S	MI - Total			\$4,900.79													
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)													
							26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
																	26	Sep 2, 2022	SYSTEM	(\$4,200.50)	
									27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
												27	Sep 16, 2022	SYSTEM	(\$4,200.50)						
										28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					28	Oct 3,	SYSTEM														
						2022	STSTEW	(\$4,200.50)													
					29		SYSTEM	(\$4,200.50) \$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.												
						2022 Oct 17, 2022			Estimate Item Adjustment (0038) due to user schirj1 overridding Payment												
					29	2022 Oct 17, 2022 Oct 17,	SYSTEM	\$4,200.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment												
					29	2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM	\$4,200.50 (\$4,200.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) 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	\$4,200.50 (\$4,200.50) \$5,595.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment												
			Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment												
	2110 -	Total	Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment												
	2110 - 2120	Total MISC.	Material - Tot		29 29 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment												
					29 29 30 30	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment												
					29 29 30 30 25	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00 \$12,740.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment												
					29 29 30 30 25 25	2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.50 (\$4,200.50) \$5,595.50 (\$5,595.50) \$0.00 \$0.00 \$12,740.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S1718	2120	MISC.	Material		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			
					30	Nov 2,	SYSTEM	(\$12,740.00)	Estimate Exception 74 on the current Payment Estimate.			
				- Total		2022		\$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	Γotal			(\$26,821.55)				
			Construction Stockpile STMI		42	May 1, 2023	SYSTEM	\$26,821.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$26,821.55				
			Construction	Stockpile S	TMI - Total			\$26,821.55				
			Material	Material		44	Jun 2, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user thursw1 overridding Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.			
					48	Aug 2, 2023	SYSTEM	(\$34,970.00)				
			4	49	Aug 16, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					49	Aug 16, 2023	SYSTEM	(\$34,970.00)	,			
					50	Sep 5, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schiŋ¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					50	Sep 5, 2023	SYSTEM	(\$34,970.00)				
					51	Sep 19, 2023	SYSTEM	\$34,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			



20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
2023 2014 2015 2014 2015	J6S1718	2180	MISC. FENCING	Material			2023																														
Society						52		SYSTEM	\$34,970.00	Estimate Item Adjustment (0053) due to user schirj1 overridding Payment																											
2023 2024 2025 2026						52		SYSTEM	(\$34,970.00)																												
Section Sect						53		SYSTEM	\$34,970.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment																											
2023 Estimate tem Adjustment (0503) val to user schilly ownsiding Playment Estimate Expendent For the Current Playment Estimate Expendent Of the Current Playment Estimate (2014) 2024 2024 2025 2024 2025						53		SYSTEM	(\$34,970.00)																												
55 Nov 16, 2023						54		SYSTEM	\$34,970.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment																											
2023						54		SYSTEM	(\$34,970.00)																												
2023						55		SYSTEM	\$34,970.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment																											
Statimate Exception 1 to 1 user schipt overridding Payment Estimate Exception 5 on the current Payment Estimate In Statimate Exception 5 on the current Payment Estimate In Statimate Internation						55		SYSTEM	(\$34,970.00)																												
2023 SYSTEM \$34,970.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 4 on the current Payment Estimate Exception 3 on the current Payment Estimate Islamate Exception 3 on the current Payment Estimate Islamate Islama						56		SYSTEM	\$34,970.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment																											
						56		SYSTEM	(\$34,970.00)																												
57						57	Dec 18,	SYSTEM	\$34,970.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment																											
Estimate Item Adjustment (0014) due to user schirjf overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Item Adjustment (0013) due to user schirjf overridding Payment Item Adjustment (0013) due to user schirjf overridding Payment Item Adjustment generated Stockpile Transaction S								57		SYSTEM	(\$34,970.00)																										
2024 59 Jan 16, 2024 59 Jan 18, 2024 59 Jan 18								58		SYSTEM	\$34,970.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment																									
Estimate Item Adjustment (0013) due to user schijf1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Solid									58		SYSTEM	(\$34,970.00)																									
Solution Stockpile Total System Stockpile Total Stockpile StMI System Stockpile StMI Stackpile StMI						59		SYSTEM	\$34,970.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																											
Solid State Solid Soli						59		SYSTEM	(\$34,970.00)																												
2190 MISC. FENCING Construction Stockpile - Total - Total - Total Construction Stockpile - Total					- Total				\$0.00																												
2190 MISC. FENCING Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S3,942.37 Construction Stockpile STMI - Total Add Jun 2, 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 Item Adjustment (0030) due to user schirj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, SYSTEM \$4,440.00 Add Jun 30, SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tot	al				\$0.00																												
Stockpile - Total (\$3,942.37) Construction Stockpile - Total (\$3,942.37) Construction Stockpile - Total (\$3,942.37) Construction Stockpile - Total \$3,942.37 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$3,942.37 Construction Stockpile STMI - Total \$3,942.37 Material 44 Jun 2, 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, SYSTEM (\$4,440.00) 45 Jun 19, SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, SYSTEM (\$4,440.00) 46 Jun 30, SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 47 Jun 19, SYSTEM S4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		2180 -	Total						\$0.00																												
Construction Stockpile - Total (\$3,942.37) Construction Stockpile STMI 42 May 1, 2023 SYSTEM \$3,942.37 Construction Stockpile STMI - Total \$3,942.37 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 Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment (036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment (036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 46 Jun 30, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 47 Jun 19, 2023 SYSTEM SYST		2190	MISC. FENCING			44		SYSTEM	(\$3,942.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																											
Construction Stockpile STMI - Total S3,942.37 Construction Stockpile STMI - Total S3,942.37 Construction Stockpile STMI - Total S3,942.37 Material 44				·	- Total				(\$3,942.37)																												
Construction Stockpile STMI - Total S3,942.37 Construction Stockpile STMI - Total S3,942.37 Construction Stockpile STMI - Total S3,942.37 Material 44				Construction	Stockpile -	Γotal																															
STMI Stockpile STMI - Total Stockpile Stmate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																											
Material System					- Total				\$3,942.37																												
Material 44 Jun 2, 2023 \$YSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user thursw1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 44 Jun 2, 2023 45 Jun 19, 2023 \$YSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 \$YSTEM \$4,440.00 \$4,440.00 This adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 46 Jun 30, 2023 \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Construction		ΓMI - Tota																															
44 Jun 2, 2023 SYSTEM (\$4,440.00) 45 Jun 19, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 (\$4,440.00) 46 Jun 30, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							Jun 2,	SYSTEM		Estimate Item Adjustment (0051) due to user thursw1 overridding Payment																											
2023 Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 45 Jun 19, 2023 (\$4,440.00) 46 Jun 30, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						4	44		SYSTEM	(\$4,440.00)																											
2023 46 Jun 30, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																4		45	4	4	4	45			4	45	45				4:	4:	45		SYSTEM	\$4,440.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment
2023 Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						45		SYSTEM	(\$4,440.00)																												
						46		SYSTEM	\$4,440.00	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment																											
46 Jun 30, 2023 (\$4,440.00)						46	Jun 30, 2023	SYSTEM	(\$4,440.00)																												



1981718 2190 MISC, FENCING Meterial 47	
2023	er schirj1 overridding Payment
2023 Estimate Item Adjustment (0053) due to use Estimate Exception 9 on the current Payme 2023 49	
49 Aug 16, SYSTEM \$4,440.00 2023 49 Aug 16, SYSTEM \$4,440.00 2023 50 Sep 5, SYSTEM \$4,440.00 51 Sep 19, SYSTEM \$4,440.00 52 Sep 19, SYSTEM \$4,440.00 52 Sep 19, SYSTEM \$4,440.00 53 Sep 19, SYSTEM \$4,440.00 54 Sep 19, SYSTEM \$4,440.00 55 Sep 19, SYSTEM \$4,440.00 56 Sep 10, SYSTEM \$4,440.00 57 Sep 10, SYSTEM \$4,440.00 58 Sep 10, SYSTEM \$4,440.00 59 Sep 10, SYSTEM \$4,440.00 59 Sep 10, SYSTEM \$4,440.00 50 Sep 10, SYSTEM \$4,440.00 51 Sep 10, SYSTEM \$4,440.00 52 Oct 3, SYSTEM \$4,440.00 53 Oct 16, SYSTEM \$4,440.00 54 Sep 10, SYSTEM \$4,440.00 55 SYSTEM \$4,440.00 56 SYSTEM \$4,440.00 57 SYSTEM \$4,440.00 58 SYSTEM \$4,440.00 59 SYSTEM \$4,440.00 59 SYSTEM \$4,440.00 59 SYSTEM \$4,440.00 59 SYSTEM \$4,440.00 50 SYST	er thursw1 overridding Payment
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Sep 5	
Sep 19, SYSTEM \$4,440.00 This adjustment offsets the original system- Sep 19, 2023 SYSTEM \$4,440.00 Stimate Exception 7 on the current Payme	er schirj1 overridding Payment
Sep 19, SYSTEM (\$4,440.00)	
2023 SYSTEM \$4,440.00 This adjustment (0054) due to use Estimate Exception 8 on the current Payme 52	er schirj1 overridding Payment
2023 Estimate Item Adjustment (0054) due to use Estimate Exception 8 on the current Payme	
2023 SYSTEM \$4,440.00 This adjustment offsets the original system Estimate Item Adjustment (0022) due to use Estimate Exception 8 on the current Payme	er schirj1 overridding Payment
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2023 SYSTEM \$4,440.00 This adjustment offsets the original system—Estimate ltem Adjustment (0031) due to use Estimate Exception 8 on the current Payme	er schirj1 overridding Payment
Estimate Item Adjustment (0031) due to use Estimate Exception 8 on the current Payme 54 Nov 2, 2023 55 Nov 16, 2023 55 Nov 16, 2023 56 Dec 4, 2023 57 Dec 18, 2023 57 Dec 18, 2023 58 SySTEM \$4,440.00 Estimate Item Adjustment offsets the original system-Estimate Item Adjustment (0023) due to use Estimate Exception 6 on the current Payme 56 Dec 4, 2023 57 Dec 18, 2023 58 SySTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate Exception 6 on the current Payme 57 Dec 18, 2023 This adjustment offsets the original system-Estimate Item Adjustment (0028) due to use Estimate Item Adjustment (0028) due to use Estimate Exception 5 on the current Payme 57 Dec 18, 2023 SySTEM \$4,440.00 This adjustment offsets the original system-Estimate Exception 5 on the current Payme 58 Jan 2, 2024 SySTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0028) due to use Estimate Item Adjustment Offsets the original system-Estimate Item Adjustment Offsets the original system-Estimate Item Adjustment Offsets the original system-Estimate Item Adjustment (0015) due to use Estimate Item Adjustment (0015) due to use Item Adjustm	
2023	er schirj1 overridding Payment
2023 Estimate Item Adjustment (0023) due to use Estimate Exception 6 on the current Payme	
56 Dec 4, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate Exception 6 on the current Payme 56 Dec 18, 2023 SYSTEM (\$4,440.00) 57 Dec 18, 2023 SYSTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0028) due to use Estimate Exception 5 on the current Payme 57 Dec 18, 2023 SYSTEM (\$4,440.00) 58 Jan 2, 2024 SYSTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0015) due to use Estimate Item Adjustment (0015)	er schirj1 overridding Payment
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57 Dec 18, 2023 \$4,440.00 This adjustment offsets the original system—Estimate Item Adjustment (0028) due to use Estimate Exception 5 on the current Payme 57 Dec 18, 2023 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10	er schirj1 overridding Payment
2023 Estimate Item Adjustment (0028) due to use Estimate Exception 5 on the current Payme 57 Dec 18, 2023 58 Jan 2, 2024 SYSTEM \$4,440.00 This adjustment offsets the original system-Estimate Item Adjustment (0015) due to use	
2023 58 Jan 2, SYSTEM \$4,440.00 This adjustment offsets the original system. Estimate Item Adjustment (0015) due to usr	er schirj1 overridding Payment
2024 Estimate Item Adjustment (0015) due to use	
Estimate Exception 4 on the current Payme	er schirj1 overridding Payment
58 Jan 2, SYSTEM (\$4,440.00)	
59 Jan 16, 2024 SYSTEM \$4,440.00 This adjustment offsets the original system. Estimate Item Adjustment (0014) due to use Estimate Exception 4 on the current Payme	er schirj1 overridding Payment
59 Jan 16, SYSTEM (\$4,440.00)	
- Total \$0.00	
Material - Total \$0.00	
2190 - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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				\$0.00	
			Material - Tot	al				\$0.00	
		- Total						\$0.00	
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schij 1 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 schiŋ¹ overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)	
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- Total						\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20		SYSTEM	\$19,125.00 (\$19,125.00)	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CHANGE Part	J6S1718	2220	SIDEWALK	Material	,,					Estimate Exception 26 on the current Payment Estimate.
Part						21		SYSTEM	(\$38,403.00)	
22						22	Jul 1,	SYSTEM	\$38,403.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
2022 2024 2025						22		SYSTEM	(\$38,403.00)	
24						23		SYSTEM	\$38,403.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment
2002 September 1987 September 1987						23		SYSTEM	(\$38,403.00)	
24 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 2007 25 25 25 2007 25 25 25 2007 25 25 2007 25 25 25 2007 25 25 25 25 25 25 25 2						24		SYSTEM	\$38,403.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
25						24		SYSTEM	(\$38,403.00)	
25						25	Aug 16,	SYSTEM	\$38,403.00	Estimate Item Adjustment (0092) due to user schirj1 overridding Payment
Part						25		SYSTEM	(\$38,403.00)	Estimate Exception 25 on the current Payment Estimate.
Material - Total So.00					- Total		2022		\$0.00	
19				Material - To						
PALF-SOLE REPAIR		2220 -	Total	material 10						
19			HALF-SOLE	Material		19		SYSTEM		Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
Naterial - Total So.00						19		SYSTEM	(\$487.50)	Example Engineer of the San
Overrun					- Total				\$0.00	
2022 49				Material - To	al				\$0.00	
2023 System Sound System Sound System Syste				Overrun Overrun	Overrun	21		SYSTEM	(\$7,150.00)	
2230 - Total 2240 OPEN CELL FOAM Material 20 Jun 2, 2022 SYSTEM \$6,930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 20 Jun 2, 2022 2						49		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).
2240 OPEN CELL FOAM JOINT SEAL Material 20					otal			\$0.00		
240 OPEN CELL FOAM JOINT SEAL Material 20				Overrun - To	tal				\$0.00	
2022 Estimate Item Adjustment (0029) due to user schirjf overridding Payment Estimate Exception 33 on the current Payment Estimate.		2230 -	Total						\$0.00	
2022 21		2240		Material		20		SYSTEM	\$6,930.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
2022 Estimate Exception 28 on the current Payment Estimate. 21 Jun 16, 2022 Total S0.00 Material - Total S0.00 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 27 Sep 16, 2022 Sep 16, 2022 SySTEM (\$94,752.00) Specification (\$94,752.00) Specification (\$94,752.00) Specification (\$94,752.00) Specification (\$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. 28 Oct 3, 2022 SySTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 28 Oct 3, 2022 SySTEM \$105,336.00 SySTEM (\$105,336.00)						20		SYSTEM	(\$6,930.00)	
-Total \$0.00 2240 - Total \$0.00 2270 BRIDGE APPROACH SLAB (MAJOR ROAD) (Material - Total						21		SYSTEM	\$10,318.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment
Substitute Sub						21		SYSTEM	(\$10,318.00)	
2240 - Total 2270 BRIDGE APPROACH SLAB (MAJOR ROAD) 27 Sep 16, 2022 SYSTEM \$94,752.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$94,752.00) 28 Oct 3, 2022 SYSTEM \$105,336.00 This adjustment (0045) due to user schirj1 overridding 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)									\$0.00	
27 Sep 16, 2022 SYSTEM \$94,752.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$94,752.00) 28 Oct 3, 2022 SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal				\$0.00	
APPROACH SLAB (MAJOR ROAD) 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, 2022 SYSTEM (\$105,336.00) 29 SYSTEM (\$105,336.00) This adjustment (0104) due to user schirj1 overridding Payment Estimate. 29 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 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)		2270	APPROACH SLAB	Material		27		SYSTEM	\$94,752.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment
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 (\$105,336.00)						27		SYSTEM	(\$94,752.00)	
2022				2	28	Oct 3,	SYSTEM	\$105,336.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment	
29 Oct 17, SYSTEM \$105,336.00 This adjustment offsets the original system-generated Material Payment						28		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	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)									
								38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																				38	Mar 2, 2023	SYSTEM	(\$105,336.00)	
													39	Mar 16, 2023	SYSTEM	\$105,336.00	OD 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		Material - To	tal				\$0.00 \$0.00																
	2270 - Total 2280 MISC. FENCING	G Material		44	Jun 2, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user thursw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$59,899.00)	,															
				4	45	Jun 19, 2023	SYSTEM	\$59,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					45	Jun 19,	SYSTEM	(\$59,899.00)																
					45	2023	OTOTEW	(400,000.00)																



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 schiŋ¹ 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)											
					5		5								57	Dec 18, 2023	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
														:	57	Dec 18, 2023	SYSTEM	(\$79,765.00)	
									58	Jan 2, 2024	SYSTEM	\$79,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				5	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.				
						Ę		59	Jan 16, 2024	SYSTEM	(\$79,765.00)	-							



MSCI, FENCINS Marcial	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1	J6S1718	2280	MISC. FENCING	Material		60		SYSTEM	\$79,765.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment			
2024 1						60		SYSTEM	(\$79,765.00)				
2004 2004 275TEM 279.75EM						61		SYSTEM	\$79,765.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment			
2024						61		SYSTEM	(\$79,765.00)				
2004						62		SYSTEM	\$79,765.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment			
						62		SYSTEM	(\$79,765.00)				
						63		SYSTEM	\$79,765.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			
Total 10 00 Material Total 10 00 1						63		SYSTEM	(\$79,765.00)	, ,			
2200 Total 21					- Total				\$0.00				
2200 CALVANAPER STRUCTURAL STEEL PILES (1) STRUCTURAL STEEL PILES				Material - Tot	al				\$0.00				
STELL PLES 12 12 12 12 13 13 13 13		2280 -	Total						\$0.00				
Construction Stockpile Total		2290	STRUCTURAL			21		SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile Total					- Total				(\$17,993.50)				
Stockpile 2022 S17,993,50 S17,993,50 S17,993,50 S17,993,50 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,026,00 S17,993,50 S2,				Construction	Stockpile - 1	Γotal			(\$17,993.50)				
Stripspin Stri				Stockpile		12		SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
Material 21				STIVII	- Total				\$17,993.50				
Estimate Exception 21 on the current Payment Estimate 21 Jun 16, SYSTEM (\$52,026.00) 22 Jul 1, SYSTEM \$52,026.00 23 Jul 18, SYSTEM (\$52,026.00) 24 Jul 1, SYSTEM \$52,026.00 25 Jul 18, SYSTEM \$52,026.00 26 System System—adjustment offsets the original system—generated Material Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$52,026.00) 27 Sep 16, SYSTEM \$52,026.00 28 Sep 16, SYSTEM \$52,026.00 29 Sep 16, SYSTEM \$52,0				Construction	Stockpile ST	TMI - Total			\$17,993.50				
22 Jul 1, 2022 23 Jul 18, 2022 24 Jul 1, 2022 25 Jul 19, 2022 26 Jul 19, 2022 27 Jul 18, 2022 28 Jul 18, 2022 29 Jul 19, 2022 20 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 20 Jul 18, 2022 21 Jul 18, 2022 22 Jul 18, 2022 23 Jul 18, 2022 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 Aug 16, 2022 29 Aug 16, 2022 20 SYSTEM (\$52,026.00) 20 SYSTEM (\$52,026.00) 20 SYSTEM (\$52,026.00) 20 SYSTEM (\$52,026.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$52,026.00)				Material		21		SYSTEM	\$52,026.00	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment			
22 Jul 1, 2022 SYSTEM (\$52,026.00) 23 Jul 18, SYSTEM (\$52,026.00) 23 Jul 18, SYSTEM (\$52,026.00) 24 Aug 2, SYSTEM (\$52,026.00) 24 Aug 2, SYSTEM (\$52,026.00) 25 Aug 16, SYSTEM (\$52,026.00) 25 Aug 16, SYSTEM (\$52,026.00) 26 Sep 2, 2022 27 SYSTEM (\$52,026.00) 28 SPSTEM (\$52,026.00) 29 SYSTEM (\$52,026.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$52,026.00) 28 SYSTEM (\$52,026.00) 29 SYSTEM (\$52,026.00) 20 SYSTEM (\$52,026.00)						21		SYSTEM	(\$52,026.00)				
23 Jul 18, SYSTEM 2022 SYSTEM 252,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$52,026.00) 2022 24 Aug 2, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 Aug 2, SYSTEM (\$52,026.00) 2022 25 Aug 16, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$52,026.00) 2022 26 Sep 2, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 26 Sep 2, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$52,026.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						22		SYSTEM	\$52,026.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment			
Estimate Item Adjustment (0076) due to user schipt 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 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 (0003) due to user schipt overridding Payment Estimate Item Adjustment (0003) due to user schipt overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Sep 2. SYSTEM (\$52,026.00) 27 Sep 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0042) due to user schipt overridding Payment Estimate Exception 17 on the current Payment Estimate. 28 Sep 2. 2022 SYSTEM (\$52,026.00) 29 Sep 16, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 29 Sep 16, SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schipt overridding Payment Estimate Exception 21 on the current Payment Estimate.						22		SYSTEM	(\$52,026.00)				
24 Aug 2, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$52,026.00) 25 Aug 16, 2022 This adjustment (093) due to user steppt 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 25 Aug 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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, SYSTEM (\$52,026.00) 27 Sep 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$52,026.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 28 Sep 16, 2022 SYSTEM (\$52,026.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						23		SYSTEM	\$52,026.00	Estimate Item Adjustment (0076) due to user schirj1 overridding Payment			
24 Aug 2, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material 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. 26 Sep 2, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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. 27 Sep 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 28 Sep 2, 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 Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						23		SYSTEM	(\$52,026.00)				
25 Aug 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM (\$52,026.00) 26 Sep 2, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$52,026.00) 27 Sep 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$52,026.00) 28 SySTEM SySTEM (\$52,026.00) 29 Sep 16, SYSTEM (\$52,026.00)						24	Aug 2,	SYSTEM	\$52,026.00	Estimate Item Adjustment (0033) due to user steppr1 overridding Payment			
Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 25 Aug 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						24		SYSTEM	(\$52,026.00)				
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 Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$52,026.00)						25		SYSTEM	\$52,026.00	Estimate Item Adjustment (0093) due to user schirj1 overridding Payment			
2022 Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 SYSTEM \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$52,026.00)							25		SYSTEM	(\$52,026.00)			
2022 27 Sep 16, 2022 System \$52,026.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 27 Sep 16, 2022 System (\$52,026.00)						26		SYSTEM	\$52,026.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment			
27 Sep 16, 2022 \$\frac{1}{2022}\$ SYSTEM \$\frac{\$52,026.00}{2020}\$ 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.						26		SYSTEM	(\$52,026.00)				
2022									27	Sep 16,	SYSTEM	\$52,026.00	Estimate Item Adjustment (0105) due to user schirj1 overridding Payment
					27		SYSTEM	(\$52,026.00)					
						28	Oct 3,	SYSTEM	\$52,026.00	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	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)													
						3		3	3	3							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)					
												4		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.			
								4	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 schiŋ1 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 schiŋ1 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 schin1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					52	Oct 3, 2023	SYSTEM	(\$52,026.00)																										
					53	Oct 16, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					53	Oct 16, 2023	SYSTEM	(\$61,161.00)	•																									
					54	Nov 2, 2023	SYSTEM	\$61,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					54	Nov 2, 2023	SYSTEM	(\$61,161.00)																										
								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)																										



Material Time	Duningt	Lina	Description	A di a tua a un t	Other	□ □ □	Cunntad	Cuantad	A	Dawayle		
2023 50 2024 575TEA 50 50 50 50 50 50 50 5	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
Total Support Suppor	J6S1718	2290	STRUCTURAL STEEL PILES (12	Material		56		SYSTEM	\$61,161.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment		
Maintainal - Total			IN			56		SYSTEM	(\$61,161.00)			
PUBLICATION Construction Const					- Total				\$0.00			
PUBLICATION Construction Const				Material - Tot	al				\$0.00			
210		2290 -	- Total									
Construction 10			PILE POINT			21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction 10					- Total				(\$1.050.00)			
Construction 12 Seb 1, 2 SYSTEM \$1,080.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,080.00				Construction		Total						
Stockypie 100 2002 51,040,000							Feb 1	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction		
Construction Stockpile STMI - Total				Stockpile		12		OTOTEW	ψ1,000.00	Taymon Estimate term agastrion generated electronic transaction		
Material 21				SIMI	- Total				\$1,050.00			
2022 STEEM Sectional bit Inches Steel				Construction	Stockpile S	TMI - Total			\$1,050.00			
21							Jun 16,	SYSTEM	\$4,200.00	Estimate Item Adjustment (0067) due to user schirj1 overridding Payment		
Total Summer Su						21		SYSTEM	(\$4,200.00)	Estimate Exception 23 on the current Payment Estimate.		
2310 - Total							2022					
2310 - Total 2320 CLASS B Material CONCRETE (SUBSTRUCTURE)												
CLASS CONCRETE (SUBSTRUCTURE) 22 Jul 1 2022 SYSTEM 265,884.00 This adjustment offsets the original system-generated Material Payment Estimate (SUBSTRUCTURE) 23 Jul 18 SYSTEM 2022 SYSTEM 265,884.00 This adjustment (O27) due to user stepprof overridding Payment Estimate (D47) due to user stepprof overridding Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment Estimate (D47) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) due to user schipt overridding Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment offsets the original system-generated Material Payment (S65,884.00) This adjustment (O78) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) (S65) due to user schipt overridding Payment (S65,884.00) This adjustment (O77) (S65) due to user schipt overridding Payment (S65) This adjustment (O77) (S65) due to user schipt overridding Payment (S65) This adjustment (O77) (S65) due to user schipt overridding Payment (S65) This adjustment (O77) (S65) due to user schipt overridding Payment (S65) This adjustment offsets the original system-generated Material Payment (S65) This adjustment (O77) (S65) due to user schipt overridding Payment (S65) This adjustment (O77) (S65) due to user schipt				Material - Tot	al							
CONCRETE (SUBSTRUCTURE) 2022		2310 -	- Total						\$0.00			
2022 23		2320	CONCRETE	Material		22		SYSTEM	\$65,884.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment		
2022 Estimate Item Adjustment (0077) due to user schirjt overridding Payment						22		SYSTEM	(\$65,884.00)			
2022 24						23		SYSTEM	\$65,884.00	Estimate Item Adjustment (0077) due to user schirj1 overridding Payment		
2022 Estimate Item Adjustment (0034) due to user steppt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						23		SYSTEM	(\$65,884.00)			
2022 25						24		SYSTEM	\$65,884.00	Estimate Item Adjustment (0034) due to user steppr1 overridding Payment		
Estimate Item Adjustment (0094) due to user schijf 1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 25 Aug 16, 275TEM (\$65,884.00) Naterial - Total \$0.00 2320 - Total \$0.00 2320 - Total \$0.00 2320 - Total \$0.00 CONCRETE NUGIRDER SLAB ON CONCRETE NUGIRDER 24 Aug 2, 275TEM 2194,400.00 25 Aug 16, 275TEM 2410,400.00 26 Aug 16, 275TEM 2410,400.00 275TEM 2022 SYSTEM 2510,400.00 275TEM 2022 SYSTEM 2510,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0095) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Estimate Item Adjustment (0043) due to user schijf 1 overridding Payment Item Adjustment (0043) due to user schijf 1 overridding Payment Item Adjustment (0043) due to user schijf 1 overridding Payment Item Adjustment (0043) due to user schijf 1 overridding Payment Item Adjustment (0043) due to user schijf 1 overridding Payment Item Adjustment (0043) due to u						24		SYSTEM	(\$65,884.00)			
25 Aug 16, 2022 SYSTEM (\$65,884.00)						25	Aug 16, 2022	SYSTEM	\$65,884.00	Estimate Item Adjustment (0094) due to user schirj1 overridding Payment		
2320 - Total \$0.00						25		SYSTEM	(\$65,884.00)			
2320 - Total \$0.00					- Total				\$0.00			
2340 SLAB ON CONCRETE NU-GIRDER Material 24 Aug 2, 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, SYSTEM (\$194,400.00) 25 Aug 16, SYSTEM \$410,400.00 26 Sep 2, Aug 16, SYSTEM (\$410,400.00) 26 Sep 2, SYSTEM \$410,400.00 27 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. 26 Sep 2, SYSTEM \$410,400.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 27 SySTEM (\$410,400.00) 28 SySTEM (\$410,400.00)				Material - Tot								
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 26 Sep 2, 2022 SYSTEM (\$410,400.00) 27 Aug 16, 2022 SYSTEM (\$410,400.00) 28 SYSTEM SYSTEM SYSTEM (\$410,400.00) 29 SYSTEM SYS		2320	- Total	matorial 100								
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 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) 3 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.			SLAB ON CONCRETE NU-	Material		24		SYSTEM		Estimate Item Adjustment (0035) due to user steppr1 overridding Payment		
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 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) 27 Total \$0.00			GINDER			24		SYSTEM	(\$194,400.00)	Example Exception 21 on the content rayment Estimate.		
25 Aug 16, 2022 (\$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								25	Aug 16,	SYSTEM	\$410,400.00	Estimate Item Adjustment (0095) due to user schirj1 overridding Payment
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						25		SYSTEM	(\$410,400.00)	Estimate Exception 22 on the current Payment Estimate.		
Estimate Exception 19 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$410,400.00) - Total \$0.00						26	Sep 2,	SYSTEM	\$410,400.00			
- Total \$0.00						26	Sep 2,	SYSTEM	(\$410,400.00)			
							2022					
Material - Total \$0.00												
				Material - Tot	al				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	2340 -	- Total						\$0.00									
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)									
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2350 -	- Total						\$0.00									
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)									
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)									
	2380 -			- Total		2022		\$0.00									
			Material - Tot					\$0.00									
		- Total	Material - Tot					\$0.00									
	2390	SLAB DRAIN	Material	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)									
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	2390 -	- Total						\$0.00									
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)									
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
													27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)									
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	. ,								
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)									
				- Total				\$0.00									



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 -							\$0.00	
	2410	LAMINATED NEOPRENE	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)	
		(17 11 21 12 2)	Construction	Stockpile - 1	Гotal			(\$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	ΓMI - 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 - Total					\$0.00	
			Overrun - To	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	5009	MISC. ITS	Material		55	Nov 16, 2023	SYSTEM	(\$1,566.60)		
					56	Dec 4, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$1,566.60)		
					57	Dec 18, 2023	SYSTEM	\$1,566.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$1,566.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5009 -	- Total						\$0.00		
	5010	MISC. ITS	Material		53	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					53	Oct 16, 2023	SYSTEM	(\$1,344.00)		
					54	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					54	Nov 2, 2023	SYSTEM	(\$1,344.00)		
					55	Nov 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					55	Nov 16, 2023	SYSTEM	(\$1,344.00)		
					56	Dec 4, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					56	Dec 4, 2023	SYSTEM	(\$1,344.00)		
					57	Dec 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$1,344.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5010 -	- Total						\$0.00		
	5019	WATER - UTILITY ITEM	Material		52	Oct 3, 2023	SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					52	Oct 3,	SYSTEM	(05.040.00)		
							2023	STSTEW	(\$5,940.69)	
					53		SYSTEM	\$5,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						2023 Oct 16,			Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
					53	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$5,940.69	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment	
					53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM	\$5,940.69 (\$5,940.69)	Estimate Item Adjustment (0028) 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 (0040) due to user schirj1 overridding Payment	
					53 53 54	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$5,940.69 (\$5,940.69) \$5,940.69	Estimate Item Adjustment (0028) 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 (0040) due to user schirj1 overridding Payment	
					53 53 54 54	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,940.69 (\$5,940.69) \$5,940.69	Estimate Item Adjustment (0028) 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 (0040) 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 (0030) due to user schirj1 overridding Payment	
					53 53 54 54 55	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,940.69 (\$5,940.69) \$5,940.69 (\$5,940.69)	Estimate Item Adjustment (0028) 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 (0040) 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 (0030) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	5019	WATER - UTILITY	Material	- Total				\$0.00	
	5040	Total	Material - To	tal				\$0.00	
	5019	15 IN. GROUP A FLARED END SECT	Material		55	Nov 16, 2023	SYSTEM	\$0.00 \$2,254.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 schiŋ¹ 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)	
					66	May 2, 2024	SYSTEM	\$2,254.51	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.
					66	May 2, 2024	SYSTEM	(\$2,254.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	5025	MISC.	Material						Estimate Exception 21 on the current Payment Estimate.	
					55	Nov 16,	SYSTEM	(\$21,773.64)		
					56	2023 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	
					56	Dec 4,	SYSTEM	(\$21,773.64)	Estimate Exception 22 on the current Payment Estimate.	
				- Total		2023		\$0.00		
			Material - To					\$0.00		
	5025 -	Total	material - 10	.cii				\$0.00		
	5029	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$3,709.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$3,709.98)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5029 -	Total						\$0.00		
	5030	MISC.	Material		57	Dec 18, 2023	SYSTEM	\$8,116.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$8,116.90)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5030 -	Total						\$0.00		
J6S1718 - 1	Γotal							\$212,560.17		
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			4	Sep 1, 2021	SYSTEM	(\$4,868.89) \$5,083.89	Hait min board on account of commendations and for installed account, and	
					4	Oct 1, 2021	STSTEM	\$ 5,063.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	2450 -	Total						\$0.00		
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	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 - 2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$0.00 \$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment	
					25	Aug 16,	SYSTEM	(\$1,742.40)	Estimate Exception 1 on the current Payment Estimate.	
					26	2022 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	
					26	Sep 2,	SYSTEM	(\$3,281.40)	Estimate Exception 1 on the current Payment Estimate.	
					27	2022 Sep 16,	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment	
					27	2022 Sep 16	SYSTEM	(\$3.281.40)	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Sep 16, 2022	SISIEW	(\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	2510	EMBANKMENT IN PLACE	Material	7,5-	28	Oct 3, 2022	SYSTEM	(\$3,281.40)																							
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)																							
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)																							
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)																							
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)																							
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)																							
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)																							
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)																							
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)																							
				- Total				\$0.00																							
	2510 -	Total	Material - To	tal				\$0.00 \$0.00																							
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)																							
																		27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)																							
																											28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)																							
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)																							
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING EMBANKMENT	Material		30	Nov 2, 2022	SYSTEM	(\$5,161.20)	
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)	
					32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)	
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)	
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)	
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)	
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2520 -	Total	Material - To	tal				\$0.00 \$0.00	
	2520 - 2530	Total COMPACTING IN CUT		tal	26	Sep 2, 2022	SYSTEM		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.
		COMPACTING IN		tal	26		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		COMPACTING IN		tal		2022 Sep 2,		\$0.00 \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$0.00 \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26 27 27	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26 27 27 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26 27 27 28 28	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		COMPACTING IN		tal	26 27 27 28 28 29	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00) \$2,120.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		COMPACTING IN		tal	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 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00) \$2,120.00 (\$2,120.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN		tal	26 27 27 28 28 29 29	2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		COMPACTING IN		tal	26 27 27 28 28 29 29 30	2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	\$0.00 \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$2,120.00 (\$2,120.00) \$3,330.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material	Туре	18	May 2, 2022	SYSTEM	(\$14,427.38)	
		BASE			19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	Estimate Exception 1 on the editors 1 of their Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (il non-zero).
			Overrun - To		Otal			\$0.00	
	2590	- Total	Overruit - 10	tai				\$0.00	
	2650	BIT. PAVEMENT	Overrun	Overrun	58	Jan 2,	SYSTEM	(\$15,350.85)	
	2000	MIXTURE PG64-22 (BP-1)	Overruit	Overruit	63	2024 Mar 15,	SYSTEM	\$15,350.85	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',124.50000 - 124.50000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00	
		- Total						\$0.00 \$0.00	applied (if non-zero).
	2650 - 2670	- Total MISC.	Overrun - To		otal 32	Dec 2, 2022	SYSTEM	\$0.00	
							SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					32	2022 Dec 2,		\$0.00 \$0.00 \$170,343.62	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					32	Dec 2, 2022 Dec 16, 2022	SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					32 32 33	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					32 32 33 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					32 32 33 33 34	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					32 32 33 33 34	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					32 32 33 33 34 34 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					32 32 33 33 34 34 35 35	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					32 32 33 33 34 34 35 36 36	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62) \$170,343.62 (\$170,343.62)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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.																						
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)																							
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)																							
					40	Apr 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					40	Apr 3, 2023	SYSTEM	(\$170,343.62)																							
					41	Apr 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					41	Apr 17, 2023	SYSTEM	(\$170,343.62)																							
					42	May 1, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					42	May 1, 2023	SYSTEM	(\$170,343.62)																							
					43	May 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					43	May 16, 2023	SYSTEM	(\$170,343.62)																							
					44	Jun 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					44	Jun 2, 2023	SYSTEM	(\$170,343.62)																							
					45	Jun 19, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					45	Jun 19, 2023	SYSTEM	(\$170,343.62)																							
								46	Jun 30, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					46	Jun 30, 2023	SYSTEM	(\$170,343.62)																							
										47	Jul 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$170,343.62)																							
													48	Aug 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
															48	Aug 2, 2023	SYSTEM	(\$170,343.62)													
														5		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)													
																5	50	51	5	5	50	Sep 5, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
																											50	Sep 5, 2023	SYSTEM	(\$171,396.18)	
																													5	51	Sep 19, 2023
																			5	51	Sep 19, 2023	SYSTEM	(\$171,396.18)								
					52	Oct 3,	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 (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$171,396.18)	
					53	Oct 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$171,396.18)	
					54	Nov 2, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$171,396.18)	
					55	Nov 16, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$171,396.18)	
						56	Dec 4, 2023	SYSTEM	\$171,396.18
					56	Dec 4, 2023	SYSTEM	(\$171,396.18)	
					57	Dec 18, 2023	SYSTEM	\$171,396.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$171,396.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2670 -	- Total						\$0.00	
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18,	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment
		PAVEMENT (7 IN.	iviaterial			2022		 ,	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAVEMENT (7 IN.	Waterial		17		SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial			2022 Apr 18,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17	2022 Apr 18, 2022 May 2,	SYSTEM	(\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17	Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$2,689.28) \$2,689.28	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17 18	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	waterial		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	water lai		17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	water lai		17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		PAVEMENT (7 IN.	water lai		17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) 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.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) 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.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) 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 (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21 21	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 17, 2022 Jul 1, 2022 Jul 1,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04 (\$28,585.04)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) 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 (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (7 IN.	water lat		17 18 18 19 19 20 20 21 21 22	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11, 2022 Jul 1, 2022 Jul 18,	SYSTEM	(\$2,689.28) \$2,689.28 (\$2,689.28) \$6,704.72 (\$6,704.72) \$6,704.72 (\$6,704.72) \$28,585.04 (\$28,585.04) \$45,776.72	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0002) 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 (0040) 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 (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S1718B	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material			2022			Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
		NON-ILLINI)			24	Aug 2, 2022	SYSTEM	(\$45,776.72)						
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	2680 -	- Total						\$0.00						
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)						
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)						
										18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
									18	May 2, 2022	SYSTEM	(\$13,236.44)		
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$13,236.44)						
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)						
				- Total				\$0.00						
			Material - To	al				\$0.00						
		- Total	:		0.5	4 40	OVOTEN	\$0.00						
	2740	MISC. FENCING	Construction Stockpile	Total	65	Apr 16, 2024	SYSTEM	(\$22,253.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total	[otal			(\$22,253.66)						
			Construction Stockpile	-отоскрие - 1	42	May 1, 2023	SYSTEM	\$22,253.66	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$22,253.66						
			Construction	Stockpile S	ГМI - Tota	I		\$22,253.66						
	2740 -	· Total						\$0.00						
	2750	MISC. FENCING	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$59,880.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$59,880.72)						
				Stockpile - 1			0)40==::	(\$59,880.72)						
			Construction Stockpile STMI	- Total	42	May 1, 2023	SYSTEM	\$59,880.72 \$59,880.72	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction		IMI - Tota									
	2750	· Total	Construction	Stockpile S	IVII - I ota			\$59,880.72 \$0.00						
	2770	TRUNCATED	Overrun	Overrun	16	Apr 4,	SYSTEM	(\$219.60)						
	2110	DOMES	Overruit	Overluft	18	Apr 4, 2022 May 2,	SYSTEM	(\$219.60)						
					19	2022 May 16,		(\$360.00)						
						,,	. =	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2790	SIDEWALK HAND- RAILING WITHOUT	Material		45	Jun 19, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$10,530.00)		
					46	Jun 30, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$10,530.00)		
					47	Jul 17, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$10,530.00)		
					48	Aug 2, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$10,530.00)		
					49	Aug 16, 2023	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					49	Aug 16, 2023	SYSTEM	(\$10,530.00)		
	0700			- Total				\$0.00		
			Material - To	tal				\$0.00		
2790 2820	0 - 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)
					40					
					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		SYSTEM	\$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
						2022 Feb 1,			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment	
					12	2022 Feb 1, 2022 Feb 16,	SYSTEM	(\$5,000.00)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
					12	2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM	(\$5,000.00) \$5,000.00	Estimate Item Adjustment (0003) due to user schiŋ'i overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schiŋ'i overridding Payment	
					12 13	Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
					12 13 13	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment	
					12 13 13 14	2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
					12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00 (\$7,500.00)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment	
					12 13 13 14 14 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00 (\$7,500.00) (\$7,500.00)	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	
					12 13 13 14 14 15 15	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	(\$5,000.00) \$5,000.00 (\$5,000.00) \$7,500.00 (\$7,500.00) (\$7,500.00) \$17,500.00	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2820	MISC. CONCRETE	Material	Type	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			
					18	May 2,	SYSTEM	(\$20,000.00)	Estimate Exception 33 on the current Payment Estimate.			
					40	2022	OVOTERA	\$00 F00 00	This allows the first the significant section of the significant section section of the significant section section section section section section section			
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					19	May 16, 2022	SYSTEM	(\$22,500.00)				
				- Total				\$0.00				
	0000		Material - Tot	al				\$0.00				
		- Total	Construction		24	lan 2	CVCTEM	\$0.00	Decimant Fetimate Here Adjustment generated Chalmile Transaction			
	2830	MISC. CONCRETE	Construction Stockpile		40	Jan 3, 2023 Apr 3,	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	2023	STOTEW	(φ14,301.32)	rayment Estimate item Aujustinent generated Stockpile Transaction			
				- Total				(\$57,526.08)				
			Construction	Stockpile - 1	Γotal			(\$57,526.08)				
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$57,526.08				
			Construction	Stockpile S	ΓMI - Total			\$57,526.08				
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)				
									35	Jan 17, 2023	SYSTEM	\$134,100.00
						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 -							\$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			0.40==:	(\$5,070.00)				
			Construction Stockpile STMI	Tetal	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S1718B	2840 -	· Total						\$0.00		
	2850	MISC. CONCRETE	Construction Stockpile		43	May 16, 2023	SYSTEM	(\$330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Jun 2, 2023	SYSTEM	(\$210.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$540.00)		
			Construction	Stockpile - 1	Total			(\$540.00)		
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$540.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$540.00		
			Material		44	Jun 2, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					44	Jun 2, 2023	SYSTEM	(\$9,000.00)		
					45	Jun 19, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$9,000.00)		
					46	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
			Material - Tot	Fotal .				\$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 -							\$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	T. 4. 4	42	May 1, 2023	SYSTEM	\$2,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Countries	- Total	TAIL T			\$2,905.00		
	2870 -	Total	Construction	Stockpile S	MI - Tota			\$2,905.00		
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$0.00 \$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)	Exemple Exception of on the cultent rayment Estimate.	
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	2880	MISC. CONCRETE	Material		31	Nov 16, 2022	SYSTEM	(\$38,592.65)																		
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)																		
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)																		
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)																		
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					35	Jan 17, 2023	SYSTEM	(\$52,488.45)																		
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
													36	Feb 2, 2023	SYSTEM	(\$56,313.45)										
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
								37	Feb 16, 2023	SYSTEM	(\$77,481.85)															
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)																		
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)																		
					40	Apr 3, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
																						40	Apr 3, 2023	SYSTEM	(\$81,116.45)	
															41	Apr 17, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
																					41	Apr 17, 2023	SYSTEM	(\$81,116.45)		
					42	May 1, 2023	SYSTEM	\$81,116.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					42	May 1, 2023	SYSTEM	(\$81,116.45)																		
																43	May 16, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					43	May 16, 2023	SYSTEM	(\$82,058.25)																		
								44	Jun 2, 2023	SYSTEM	\$82,058.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					44	Jun 2, 2023	SYSTEM	(\$82,058.25)																		
															45	Jun 19, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2880	MISC. CONCRETE	Material		45	Jun 19, 2023	SYSTEM	(\$90,044.85)													
					46	Jun 30, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					46	Jun 30, 2023	SYSTEM	(\$90,044.85)													
					47	Jul 17, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					47	Jul 17, 2023	SYSTEM	(\$90,044.85)													
					48	Aug 2, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					48	Aug 2, 2023	SYSTEM	(\$90,044.85)													
						49	Aug 16, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
							49	Aug 16, 2023	SYSTEM	(\$90,044.85)											
					50	Sep 5, 2023	SYSTEM	\$90,044.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
									50	Sep 5, 2023	SYSTEM	(\$90,044.85)									
					51	Sep 19, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						51	Sep 19, 2023	SYSTEM	(\$52,267.08)												
					52	Oct 3, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					52	Oct 3, 2023	SYSTEM	(\$52,267.08)													
					53	Oct 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
								53	Oct 16, 2023	SYSTEM	(\$52,267.08)										
					54	Nov 2, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
																	54	Nov 2, 2023	SYSTEM	(\$52,267.08)	
																	55	Nov 16, 2023	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																			55	Nov 16, 2023	SYSTEM
					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.
									!	Ę	57	Dec 18, 2023	SYSTEM	(\$52,267.08)							
					58	Jan 2, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					58	Jan 2, 2024	SYSTEM	(\$52,267.08)													
					59	Jan 16, 2024	SYSTEM	\$52,267.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												



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



			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2940 -	· Total						\$0.00	
	3020	MISC. PAVEMENT MARKINGS	Overrun	Overrun	47	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					49	Aug 16, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	3020 -	· Total						\$0.00	
	3060	CLASS B CONCRETE	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
		(SUBSTRUCTURE)			22	Jul 1,	SYSTEM	(\$14,300.00)	Estimate Exception 17 on the current Payment Estimate.
						2022		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3060 -	- Total						\$0.00	
	3100	MISC. CONCRETE CONSTRUCTION	Overrun	Overrun	44	Jun 2, 2023	SYSTEM	(\$739.50)	
					49	Aug 16, 2023	SYSTEM	\$739.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.70000 - 8.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	3100 -	· Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jun 30, 2023	SYSTEM	(\$10,000.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,000.54)	
			Construction	Stockpile - 1	Γotal			(\$20,000.54)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,000.54	
			Construction	Stockpile S	TMI - Total			\$20,000.54	
			Material	Construction Stockpile STI		Jun 19, 2023	SYSTEM	\$38,554.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$38,554.95)	
					46	Jun 30, 2023	SYSTEM	\$77,109.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3110	MISC. CONCRETE	Material	Туре					Estimate Exception 24 on the current Payment Estimate.															
		CONSTRUCTION			46	Jun 30, 2023	SYSTEM	(\$77,109.90)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	3110 -	Total						\$0.00																
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					46	Jun 30, 2023	SYSTEM	(\$6,700.65)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$13,401.30)																
			Construction	Stockpile - 1	Γotal			(\$13,401.30)																
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- 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	Jun 30, 2023	SYSTEM	(\$24,898.50)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	3120 -	Total						\$0.00																
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						22	Jul 1, 2022	SYSTEM	(\$2,835.00)															
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)																
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)																
																				25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
							25	Aug 16, 2022	SYSTEM	(\$2,835.00)														
							26						26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
							26	Sep 2, 2022	SYSTEM	(\$2,835.00)														
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	-															
				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	Oct 3, 2022	SYSTEM	(\$2,835.00)																
					29	Oct 17,	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SS1718B	3130	REINFORCING STEEL (EPOXY	Material			2022			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		COATED)			29	Oct 17, 2022	SYSTEM	(\$2,835.00)	
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)	
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)	
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)	
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schiŋ'i 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 - To	tal				\$0.00	
	3130 -						0)(0777	\$0.00	
	3140	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		44	Jun 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 schiŋ1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Jun 19, 2023	SYSTEM	(\$9,134.50)	
					46	Jun 30,	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3140	CONCRETE AND MASONRY	Material			2023			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
		PROTECTION SYSTEM			46	Jun 30, 2023	SYSTEM	(\$9,134.50)																			
					47	Jul 17, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					47	Jul 17, 2023	SYSTEM	(\$9,134.50)																			
					48	Aug 2, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					48	Aug 2, 2023	SYSTEM	(\$9,134.50)																			
					49	Aug 16, 2023	SYSTEM	\$9,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					49	Aug 16, 2023	SYSTEM	(\$9,134.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	3140 -	Total						\$0.00																			
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)																			
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
						15	Mar 16, 2022	SYSTEM	(\$20,695.50)																		
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
							16	Apr 4, 2022	SYSTEM	(\$20,695.50)																	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)																			
							18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
							18	May 2, 2022	SYSTEM	(\$20,695.50)																	
																				19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
										19	May 16, 2022	SYSTEM	(\$20,695.50)														
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)																			
												2											21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schiŋ1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
													21	Jun 16, 2022	SYSTEM	(\$20,695.50)											
		2																							22	Jul 1, 2022	SYSTEM
				22	Jul 1, 2022	SYSTEM	(\$20,695.50)																				
					23	Jul 18,	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3160	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
		EARTH WALL SYS			23	Jul 18, 2022	SYSTEM	(\$20,695.50)																		
						24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																		
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																		
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																		
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)																		
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)																		
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)																		
						30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)																		
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
								31	Nov 16, 2022	SYSTEM	(\$20,695.50)															
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
															32	Dec 2, 2022	SYSTEM	(\$20,695.50)								
				34 34 34 34	34 34 35 36								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)																
						35	34 35 35	34 35 35	34								:				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		:	35	Jan 17, 2023	SYSTEM	\$20,695.50
										3	3	;		35	Jan 17, 2023	SYSTEM	(\$20,695.50)									
										36						3	3				,	36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)																										
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)																										
					39	Mar 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)																										
					40	Apr 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					40	Apr 3, 2023	SYSTEM	(\$20,695.50)																										
					41	Apr 17, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																									
					41	Apr 17, 2023	SYSTEM	(\$44,770.50)																										
					42	May 1, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					42	May 1, 2023	SYSTEM	(\$44,770.50)																										
					43	May 16, 2023	SYSTEM	\$44,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																									
					43	May 16, 2023	SYSTEM	(\$44,770.50)																										
					44	Jun 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
					44	Jun 2, 2023	SYSTEM	(\$46,620.00)																										
					45	Jun 19, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
					45	Jun 19, 2023	SYSTEM	(\$46,620.00)																										
					46	Jun 30, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
																				46	Jun 30, 2023	SYSTEM	(\$46,620.00)											
																								47	Jul 17, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					47	Jul 17, 2023	SYSTEM	(\$46,620.00)																										
					48	Aug 2, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user thursw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																									
												4	4	48	Aug 2, 2023	SYSTEM	(\$46,620.00)																	
																		-											4	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.
														4	4		4		49	Aug 16, 2023	SYSTEM	(\$46,620.00)												
					50	Sep 5, 2023	SYSTEM	\$46,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									
					50	Sep 5, 2023	SYSTEM	(\$46,620.00)																										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3160	MECHANICALLY STABILIZED	Material	- Total				\$0.00																		
		EARTH WALL SYS	Material - To	tal				\$0.00																		
	3160 -	Total						\$0.00																		
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)																		
						26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)																		
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
						27 Sep 16, SYSTEM 2022	SYSTEM	(\$33,471.16)																		
								28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
														28	Oct 3, 2022	SYSTEM	(\$33,471.16)									
						29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)																		
						30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
										30	Nov 2, 2022	SYSTEM	(\$52,478.00)													
						31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						31	Nov 16, 2022	SYSTEM	(\$66,956.00)																	
						32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
							32	Dec 2, 2022	SYSTEM	(\$66,956.00)																
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																33	Dec 16, 2022	SYSTEM	(\$66,956.00)							
																				34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)																		
																						35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
												35	Jan 17, 2023	SYSTEM	(\$66,956.00)											
																				36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
							36	Feb 2, 2023	SYSTEM	(\$66,956.00)																
																37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
						37	Feb 16, 2023	SYSTEM	(\$66,956.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
		STRUCTURAL			38	Mar 2, 2023	SYSTEM	(\$66,956.00)																		
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)																		
					40	Apr 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					40	Apr 3, 2023	SYSTEM	(\$66,956.00)																		
					41	Apr 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					41	Apr 17, 2023	SYSTEM	(\$66,956.00)																		
					42	May 1, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					42	May 1, 2023	SYSTEM	(\$66,956.00)																		
					43	May 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					43	May 16, 2023	SYSTEM	(\$66,956.00)																		
					44	Jun 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					44	Jun 2, 2023	SYSTEM	(\$66,956.00)																		
					45	Jun 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					45	Jun 19, 2023	SYSTEM	(\$66,956.00)																		
					46	Jun 30, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					46	Jun 30, 2023	SYSTEM	(\$66,956.00)																		
					47	Jul 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					47	Jul 17, 2023	SYSTEM	(\$66,956.00)																		
																				48	Aug 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user thursw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$66,956.00)																		
					49	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.																	
						4		49	Aug 16, 2023	SYSTEM	(\$66,956.00)															
					50	Sep 5, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
														!				5				50	Sep 5, 2023	SYSTEM	(\$66,956.00)	
					51	Sep 19, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					51	Sep 19, 2023	SYSTEM	(\$66,956.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT		Туре	52	Oct 3,	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment
		GRANULAR BACKFILL FOR STRUCTURAL				2023			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$66,956.00)	
					53	Oct 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$66,956.00)	
					54	Nov 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$66,956.00)	
					55	Nov 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$66,956.00)	
					56	Dec 4, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$66,956.00)	
					57	Dec 18, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$66,956.00)	
					58	Jan 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$66,956.00)	
					59	Jan 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$66,956.00)	
					60	Feb 2, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					60	Feb 2, 2024	SYSTEM	(\$66,956.00)	
					61	Feb 16, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					61	Feb 16, 2024	SYSTEM	(\$66,956.00)	
					62	Mar 4, 2024	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					62	Mar 4, 2024	SYSTEM	(\$66,956.00)	
					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 - Tot	al				\$0.00	
	3170 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3180	MISC.	Construction Stockpile	,,	31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$50,754.00)																			
			Construction	Stockpile - 1	Total .			(\$50,754.00)																			
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$50,754.00																			
			Construction	Stockpile S	ΓMI - Tota			\$50,754.00																			
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)																			
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
							32	Dec 2, 2022	SYSTEM	(\$151,162.00)																	
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)																			
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)																			
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)																			
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)																			
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
																							37	Feb 16, 2023	SYSTEM	(\$164,175.00)	
											38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
																								38	Mar 2, 2023	SYSTEM	(\$164,175.00)
											39	Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
														39	Mar 16, 2023	SYSTEM	(\$164,175.00)										
														4			4				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)
																										4	
					41	Apr 17, 2023	SYSTEM	(\$164,175.00)																			
				42	May 1, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3180	MISC.	Material		42	May 1, 2023	SYSTEM	(\$164,175.00)																	
					43	May 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					43	May 16, 2023	SYSTEM	(\$164,175.00)																	
					44	Jun 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					44	Jun 2, 2023	SYSTEM	(\$164,175.00)																	
					45	Jun 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					45	Jun 19, 2023	SYSTEM	(\$164,175.00)																	
					46	Jun 30, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					46	Jun 30, 2023	SYSTEM	(\$164,175.00)																	
					47	Jul 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					47	Jul 17, 2023	SYSTEM	(\$164,175.00)																	
					48	Aug 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user thursw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					48	Aug 2, 2023	SYSTEM	(\$164,175.00)																	
					49	Aug 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					49	Aug 16, 2023	SYSTEM	(\$164,175.00)																	
					50	Sep 5, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					50	Sep 5, 2023	SYSTEM	(\$164,175.00)																	
					51	Sep 19, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					51	Sep 19, 2023	SYSTEM	(\$164,175.00)																	
					52	Oct 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
																					52	Oct 3, 2023	SYSTEM	(\$164,175.00)	
					53	Oct 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					53	Oct 16, 2023	SYSTEM	(\$164,175.00)																	
					54	Nov 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					54	Nov 2, 2023	SYSTEM	(\$164,175.00)																	
					55	Nov 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					55	Nov 16, 2023	SYSTEM	(\$164,175.00)																	
					56	Dec 4, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material		56	Dec 4, 2023	SYSTEM	(\$164,175.00)	
					57	Dec 18, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	al				\$0.00	
	3220 -	Total						\$0.00	
	3240	TOPSOIL	Material		46	Jun 30, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$10,125.00)	
					47	Jul 17, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$10,125.00)	
					48	Aug 2, 2023	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user thursw1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3240 -	Total						\$0.00	
	3260	SEEDING - COOL SEASON GRASSES	Material		56	Dec 4, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$5,000.00)	
					57	Dec 18, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3260 -	Total						\$0.00	
	3280	BLACK GUM	Material		43	May 16,	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3280	BLACK GUM	Material	Туре		2023			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
					43	May 16,	SYSTEM	(\$4,600.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2023	0.012		
								\$0.00	
			Material - To	tal				\$0.00	
	3280 -							\$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					\$0.00	
	3310 -	Total						\$0.00	
			Material		42	May 16	CVCTEM		This adjustment offsets the original system generated Material Doyment
	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 schirf 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3360 -	Total						\$0.00	
	3400	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		43	May 16, 2023	SYSTEM	\$8,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	May 16, 2023	SYSTEM	(\$8,625.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3400 -	Total						\$0.00	
	3510	MISC. HIGHWAY SIGNING			43	May 16, 2023	SYSTEM		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	otal			(\$1,816.50)	
			Construction Stockpile		42	May 1, 2023	SYSTEM	\$1,816.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,816.50	
			Construction		MI - Total			\$1,816.50	
			Material		43		SYSTEM	\$2,458.50	This adjustment offsets the original system-generated Material Payment
			waterial			May 16, 2023			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3510	MISC. HIGHWAY SIGNING	Material		45	Jun 19, 2023	SYSTEM	(\$3,114.00)	
					46	Jun 30, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$3,114.00)	
					47	Jul 17, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$3,114.00)	
					48	Aug 2, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user thursw1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$3,114.00)	
					49	Aug 16, 2023	SYSTEM	\$3,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$3,114.00)	
				- Total				\$0.00	
			Material - To	tal				\$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	tion Stockpile - Total				(\$984.50)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile					\$984.50	
				- Total				\$984.50	
			Construction Material		TMI - Tota 44	Jun 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						Jun 2,	SYSTEM SYSTEM	\$984.50	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment
					44	Jun 2, 2023 Jun 2,		\$984.50 \$1,650.00	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment
					44	Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM	\$984.50 \$1,650.00 (\$1,650.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
					44 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19,	SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
					44 44 45 45	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
					44 44 45 45 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
					44 44 45 45 46	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 Item Adjustment (0020) due to user schirj1 overridding Payment
					44 44 45 45 46 46 47	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 Item Adjustment (0020) due to user schirj1 overridding Payment
					44 44 45 45 46 46 47	Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) (\$3,300.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					44 44 45 45 46 46 47 47 48	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					44 44 45 45 46 46 47 47 48	Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					44 44 45 45 46 46 47 47 48 48	Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$984.50 \$1,650.00 (\$1,650.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0017) due to user thursw1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3520	MGS GUARDRAIL,	Material			2023																				
		6 FT. POSTS, 3 FT. - 1.5			51	Sep 19, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					51	Sep 19, 2023	SYSTEM	(\$3,300.00)																		
								52	Oct 3, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					52	Oct 3, 2023	SYSTEM	(\$3,300.00)																		
					53	Oct 16, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					53	Oct 16, 2023	SYSTEM	(\$3,300.00)	,																	
					54	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					54	Nov 2, 2023	SYSTEM	(\$3,300.00)	Established Established States of the Community of the Co																	
					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)	Established Encoperation of the Committee Symbol Committee Committ																	
					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									6		6	6	6:	6				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.
					6			6:	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Material		64	Apr 2, 2024	SYSTEM	(\$3,300.00)			
		- 1.5			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)			
					66	May 2, 2024	SYSTEM	\$3,300.00	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.		
					66	May 2, 2024	SYSTEM	(\$3,300.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	45	Jun 19, 2023	SYSTEM	(\$1,650.00)			
					49	Aug 16, 2023	SYSTEM	\$1,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	3520 -	· Total						\$0.00			
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,438.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		P0313		- Total				(\$1,438.75)			
			Construction	Stockpile - 1	Total			(\$1,438.75)			
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,438.75			
				Stockpile S	TMI - Tota			\$1,438.75			
				Material	Material	Material	44	Jun 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
								44	Jun 2, 2023	SYSTEM	(\$3,000.00)
					45	45	Jun 19, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$3,000.00)			
					46	Jun 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					46	Jun 30, 2023	SYSTEM	(\$3,000.00)			
					47	Jul 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					47	Jul 17, 2023	SYSTEM	(\$3,000.00)			
					48	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user thursw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					48	Aug 2, 2023	SYSTEM	(\$3,000.00)			
					49	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					49	Aug 16, 2023	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	3530 -	- Total						\$0.00			
	3540	TRANSITION SECTION, 6.5 FT.			44	Jun 2, 2023	SYSTEM	(\$400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	3540	POSTS	Construction Stockpile	- Total				(\$400.00)												
			Construction	Stockpile -	Total			(\$400.00)												
			Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$400.00												
			Construction	Stockpile S	TMI - Tota			\$400.00												
			Material		44	Jun 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user thursw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$400.00)												
					45	Jun 19, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$400.00)												
					46	Jun 30, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				46	Jun 30, 2023	SYSTEM	(\$400.00)	. ,												
						47	Jul 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
												47	Jul 17, 2023	SYSTEM	(\$400.00)					
					48	Aug 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user thursw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$400.00)												
					49	Aug 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					49	Aug 16, 2023	SYSTEM	(\$400.00)												
				- Total				\$0.00												
			Material - Tot	- i otal Material - Total																
	3540 -	Total						\$0.00												
	3550	TYPE A CRASHWORTHY	Construction Stockpile		44	Jun 2, 2023	SYSTEM	(\$1,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		END TERMINAL (MASH)		- Total				(\$1,681.00)												
			Construction	Stockpile -	Total			(\$1,681.00)												
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			J I IVII	- Total				\$1,681.00												
			Construction	Stockpile S	TMI - Total			\$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 45	44			44	Jun 2, 2023	SYSTEM	(\$2,800.00)	
															45	Jun 19, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					45	Jun 19, 2023	SYSTEM	(\$2,800.00)												
				46	46	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$2,800.00)												
					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.											



JASS 1748 2509 CHARAMORPHINE Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
MASH Alag 2, SYSTEM S2,800.00 Trist adjustment offset the original system generated Material Payment Editable Exception 6 on the current Payment Editable Payment Editable Exception 6 on the current Payment Editable Payment Editable Exception 6 on the current Payment Editable Payment	J6S1718B	3550	CRASHWORTHY	Material		47		SYSTEM	(\$2,800.00)						
2023 Aug 16, 2023 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 1 on the current Payment Estimate Internation Internation 1 on the Current Payment Estimate Internation Internation 1 on the Current Payment Estimate Internation Internation Internation 1 on the Current Payment Estimate Internation Int						48		SYSTEM	\$2,800.00	Estimate Item Adjustment (0039) due to user thursw1 overridding Payment					
2023 49 Aug 16, SYSTEM \$2,000.000 2000						48		SYSTEM	(\$2,800.00)						
Second S						49		SYSTEM	\$2,800.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment					
						49		SYSTEM	(\$2,800.00)						
2350 - Total					- Total				\$0.00						
2010 CABLE-CONDUIT Construction 2012 2012 2012 30 Dec 16, SYSTEM (\$5,888.17) Payment Estimate Item Adjustment generated Stockpile Transaction 2012 30 Dec 16, SYSTEM (\$5,888.17) Payment Estimate Item Adjustment generated Stockpile Transaction 2012 2				Material - Tot	tal				<u> </u>						
1 N. 2 Slockpile															
Dec, 16, SYSTEM (\$8,88.17) Payment Estimate Item Adjustment generated Stockple Transaction 2023		3610	1 IN., 2			30		SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total			CONDUCTORS			33		SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile STMI - Total -						39		SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile 37M - Total					- Total				(\$18,692.09)						
Stockelle STMI Total S18,692.09 Material 15 Mar 16, SYSTEM 2022 16 Apr 4, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 SYSTEM 21,782.90 17 Apr 18, SYSTEM 2022 18 May 2, SYSTEM 31,782.90 18 May 2, SYSTEM 31,782.90 18 May 2, SYSTEM 31,782.90 19 May 16, SYSTEM 31,782.90 20 Jun 2, SYSTEM 31,782.90 19 May 16, SYSTEM 31,782.90 20 Jun 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 17 Apr 18, SYSTEM 31,782.90 18 May 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 18 May 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 60 on the current Payment Estimate. 20 Jun 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 20 Jun 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 20 Jun 2, SYSTEM 31,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirfl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated M				Construction	Stockpile - 1	Γotal			(\$18,692.09)						
State						23		SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material 15 Mar 16, 2022 SYSTEM S1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj toverridding Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Item Adjustment (0010) due to user schirj toverridding Payment Estimate Item Adjustment (0009) due to user schirj toverridding Payment Estimate Item Adjustment (0009) due to user schirj toverridding Payment Estimate Item Adjustment (0009) due to user schirj toverridding Payment Estimate Item Adjustment (0009) due to user schirj toverridding Payment Estimate Item Adjustment (0009) due to user schirj toverridding Payment Estimate Item Adjustment (0011) due to user schirj toverridding Payment Estimate Exception 75 on the current Payment Estimate. 17					- Total				\$18,692.09						
Estimate Item Adjustment (0000) due to user schirj 1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 15 Mar 16, 2022 16 Apr 4, 2022 17 Apr 18, 27STEM 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 2022 2024 2025 2026 2027 2028 2029 2029 2029 2029 2020 20				Construction	Stockpile S	TMI - Tota			\$18,692.09						
16 Apr 4, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. 16 Apr 4, 2022 SYSTEM (\$1,782.90) 17 Apr 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 18 Apr 18, 2022 SYSTEM (\$1,782.90) 19 May 16, 2022 SYSTEM \$1,782.90 This adjustment (0011) due to user schipt overridding Payment Estimate Item Adjustment (0011) due to user schipt overridding Payment Estimate Exception 75 on the current Payment Estimate Estimate Item Adjustment (0011) due to user schipt overridding Payment Estimate Item Adjustment (0011) due to user schipt overridding Payment Estimate Exception 76 on the current Payment Estimate. 18 May 2, 2YSTEM (\$1,782.90) 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 19 May 16, 2YSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schipt overridding Payment Estimate Item Adjustment (0011) due to user schipt overridding Payment Estimate Estimate Exception 60 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 21 Jun 16, 2YSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 22 Jun 17, 275TEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.			Material		15		SYSTEM	\$1,782.90	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment						
Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 16						15		SYSTEM	(\$1,782.90)						
2022 17 Ap 18, 2022 18 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, 2022 21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 17 Apr 18, 2022 2 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 22 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 22 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment						1	16		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment				
Estimafe Item Adjustment (0009) due to user schijf 1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 17						16		SYSTEM	(\$1,782.90)						
18 May 2, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate 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 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 Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, SYSTEM (\$1,782.90) 21 Jun 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 21 Jun 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment						17		SYSTEM	\$1,782.90	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment					
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, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 21 Jun 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment						17		SYSTEM	(\$1,782.90)						
19 May 16, 2022 \$\frac{1}{2}\$						18		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 19 May 16, 2022 20 Jun 2, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment						18		SYSTEM	(\$1,782.90)						
20 Jun 2, 2022 SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 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									19		SYSTEM	\$1,782.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment		
2022 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$1,782.90) 21 Jun 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment						19		SYSTEM	(\$1,782.90)						
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								20		SYSTEM	\$1,782.90	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment			
2022 Estimate Item Adjustment (0044) due to user schirj1 overridding Payment							:		:					20	
						21		SYSTEM	\$1,782.90	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment					
21 Jun 16, 2022 (\$1,782.90)						21		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,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment					
22 Jul 1, SYSTEM (\$1,782.90)						22		SYSTEM	(\$1,782.90)	-					



1718 3610 CABIL CONDUITORS No. 2 23 M.18 SYSTEM \$1.782.90 This adjustment (0ffest the crystal system-generated Material Pyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Psyment Estimate Exception 30 on the current Psyment Estimate Intellegation 10 of th	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	SS1718B	3610	1 IN., 2	Material	7.	23		SYSTEM	\$1,782.90	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
2022 2975TEM (\$1,782.90) 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 29 2012 201						23		SYSTEM	(\$1,782.90)	
25						24		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
2022 25 Aug 16, SYSTEM (\$1.782.90) 2022 26 Sap 2, SYSTEM (\$1.782.90) 2022 27 Sap 16, SYSTEM (\$1.782.90) 2022 28 Sap 16, SYSTEM (\$1.782.90) 2022 29 Sap 16, SySTEM (\$1.782.90) 2022 20 Sap 16, SySTEM 20.00 20 Sap 16, Sap 16						24		SYSTEM	(\$1,782.90)	
2022 2022						25		SYSTEM	\$1,782.90	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
2022 Septiment Estimate Item Adjustment (0010) due to user script Countries Co						25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
2022 27 Sep 16, SYSTEM \$1,782.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate (050) due to user schift overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 55 on the cu						26		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Seption						26		SYSTEM	(\$1,782.90)	
2022 28						27		SYSTEM	\$1,782.90	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0010) due to user schirt overridding Payment Estimate Exception 49 on the current Payment Estimate.						27		SYSTEM	(\$1,782.90)	
2022 29						28		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2022 SYSTEM Estimate Rem Adjustment (0008) due to user's schift to verridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (012) due to user schift overridding Payment Estimate Item Adjustment (012) due to user schift overridding Payment Estimate Item Adjustment (012) due to user schift overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (021) due to user schift overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (021) due to user schift overridding Payment Estimate Item Adjustment (031) due to user schift overridding Payment Estimate Item Adjustment (031) due to user schift overridding Payment Estimate Item Adjustment (031) due to user schift overridding Payment Estimate Item Adjustment (031) due to user schift overridding Payment Estimate Item Adjustment (031) due to user schift overridding Payment Estimate Item Adjustment generated Stockpile Transaction (030 Nov 2, SYSTEM (\$4,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction						28		SYSTEM	(\$1,782.90)	
2022 30						29		SYSTEM	\$1,782.90	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user schirjf overridding Payment Estimate Exception 49 on the current Payment Estimate.						29		SYSTEM	(\$1,782.90)	
August						30		SYSTEM	\$8,583.75	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total						30		SYSTEM	(\$8,583.75)	
Solid Soli									\$0.00	
Misc. Highway Lighting Material 45				Material - To	tal					
45			MISC. HIGHWAY	Material		45		SYSTEM		Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
46 Jun 30, 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. 100						45		SYSTEM	(\$3,084.00)	,
According to the content of the co						46		SYSTEM	\$3,084.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Material - Total \$0.00						46		SYSTEM	(\$3,084.00)	
\$0.00 MISC. Material 30 Nov 2, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM \$4,800.00 \$4,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.					- Total				\$0.00	
MISC. Material 30				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$4,800.00) -Total \$0.00		3630 -	- Total						\$0.00	
2022		3670	MISC.	Material		30		SYSTEM	\$4,800.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Material - Total						30		SYSTEM		
3670 - Total \$0.00 3680 MISC. Construction 30 Nov 2, SYSTEM (\$512.00) Payment Estimate Item Adjustment generated Stockpile Transaction										
3680 MISC. Construction 30 Nov 2, SYSTEM (\$512.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal					
		3670 -	- Total						\$0.00	
		3680	MISC.			30		SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3680	MISC.	Construction Stockpile	- Total		,		(\$512.00)		
			Construction	Stockpile - 1	Total			(\$512.00)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$512.00		
			Construction	Stockpile S	TMI - Tota			\$512.00		
	3680 -	Total						\$0.00		
	3700	MISC.	Construction Stockpile		52	Oct 3, 2023	SYSTEM	(\$5,417.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,417.80)		
			Construction	Stockpile - 1	Total			(\$5,417.80)		
			Construction Stockpile STMI	2022		SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$5,417.80		
			Construction	on Stockpile STMI - Total				\$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	Total			(\$1,941.55)		
			Construction Stockpile STMI	Stockpile		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,941.55		
			Construction	Stockpile S	TMI - Tota			\$1,941.55		
	3710 -	Total	TILITY Construction					\$0.00		
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Згоскрпе		16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$59,507.82)		
			Construction	Stockpile - 1	Total			(\$59,507.82)		
			Construction Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- 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 schiŋ¹ overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$212,539.00)		
					20	Jun 2,	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3840	SEWER - UTILITY	Material			2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)				
					21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)				
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)				
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)				
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)				
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)				
								26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
								26	Sep 2, 2022	SYSTEM	(\$212,539.00)	
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)				
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)				
				- Total				\$0.00				
	00.40	Total	Material - To	tal				\$0.00				
	3840 - 3850	SEWER - UTILITY	Material		15	Mar 16, 2022	SYSTEM	\$0.00 \$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					15	Mar 16, 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.			
			11	18	May 2, 2022	SYSTEM	(\$79,275.00)					
					19	May 16,	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3850	SEWER - UTILITY	Material			2022			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$79,275.00)														
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)														
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)														
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
							22	Jul 1, 2022	SYSTEM	(\$115,213.00)												
							23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
								23	Jul 18, 2022	SYSTEM	(\$115,213.00)											
												24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
						24	Aug 2, 2022	SYSTEM	(\$126,417.20)													
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)														
							26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
								26	Sep 2, 2022	SYSTEM	(\$126,417.20)											
							27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																		27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
																	28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)														
				- Total				\$0.00														
	3850 -	Total	Material - To	tal				\$0.00														
	3850 -	SEWER - UTILITY	Material		24	Aug 2, 2022	SYSTEM	\$0.00 \$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.													
		112.00	2	2	2:						24	Aug 2, 2022	SYSTEM	(\$7,708.00)								
												2	2	2	2	25	25	25	25	2	2	
								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,	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment														



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Type	Number		Бу																	
J6S1718B 3	3860	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)																
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)																
				- Total		2022		\$0.00																
			Material - Tot	al				\$0.00																
	3860 -	Total						\$0.00																
;	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$79,250.00)																
			Construction	Stockpile - T	otal			(\$79,250.00)																
		C	Construction Stockpile STMI Construction		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$79,250.00																
			Construction	Stockpile ST	MI - Total			\$79,250.00																
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)																
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)																
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					18	May 2, 2022	SYSTEM	(\$115,344.00)																
																				19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						19	May 16, 2022	SYSTEM	(\$115,344.00)															
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)																
						21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)																
								22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)	,															
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3870	SEWER - UTILITY	Material	Туре	23	Jul 18, 2022	SYSTEM	(\$144,288.00)																
		11 Livi			24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)																
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	, ,															
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	Estimate Exception 12 on the earliest agricult Estimate.															
					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 - To	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)																
						2		2:	29			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.								
				3					29	Oct 17, 2022	SYSTEM	(\$18,099.20)												
									30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
									•															
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4100 -	· Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)	
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -	· Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4120	SEWER - RIGID PIPE	Material		28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)	
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4120 -				0.4		0)/(5==-	\$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)	Estimate Exception 40 on the current Payment Estimate.
					27		SYSTEM	(\$4,189.50) \$4,189.50	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						2022 Oct 3,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
					28	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	4130	SEWER - RIGID PIPE	Material		30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)																	
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)																	
				- Total				\$0.00																	
			Material - To	al				\$0.00																	
	4130 -	Total						\$0.00																	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)																	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)																	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)																	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)																	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
							25	Aug 16, 2022	SYSTEM	(\$29,866.00)															
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
																					26	Sep 2, 2022	SYSTEM	(\$29,866.00)	
																						27	Sep 16, 2022	SYSTEM	\$29,866.00
						27	Sep 16, 2022	SYSTEM	(\$29,866.00)																
																			28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)																	
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
							29	Oct 17, 2022	SYSTEM	(\$29,866.00)															
							3			30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)																	
			(31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	4140	SEWER - RIGID	Material	- Total				\$0.00										
		PIPE	Material - To	tal				\$0.00										
	4140 -	Total						\$0.00										
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									
					18	May 2, 2022	SYSTEM	(\$7,750.60)										
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					19	May 16, 2022	SYSTEM	(\$7,750.60)										
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)										
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)										
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)										
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
							23	Jul 18, 2022	SYSTEM	(\$32,890.00)								
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)										
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)										
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
														26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
									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)										
				3	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)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4150 -	· Total						\$0.00	
	4180	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS			30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,188.79)	
			Construction	Stockpile - 1	Гotal			(\$4,188.79)	
			Construction		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$4,188.79	
			Construction		TMI - Tota			\$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	al				\$0.00	
	4180 -	· Total						\$0.00	



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AND OFFICE No. 175 N				•			Date	,													
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2						31		SYSTEM	(\$3,447.00)												
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### 4200 - Total ### 42						32		SYSTEM	(\$3,447.00)	Established Established State											
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### AUTOMOTOR Page				Material - Tot	al																
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27 Sep 16, 2022						26		SYSTEM	(\$46,106.00)												
27 Sep 16, 2022 28 Oct 3, SYSTEM 246,106.00 2022 28 Oct 3, SYSTEM 2022 29 Oct 17, 2022 29 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 SYSTEM (\$46,106.00) 32 SYSTEM (\$46,106.00) 34 SYSTEM (\$46,106.00) 35 SYSTEM (\$46,106.00) 36 SYSTEM (\$46,106.00) 37 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. 30 Nov 2, SYSTEM (\$46,106.00) 31 Nov 16, SYSTEM (\$46,106.00) 32 SYSTEM (\$46,106.00) 33 Nov 16, SYSTEM (\$46,106.00) 34 SYSTEM (\$46,106.00) 35 SYSTEM (\$46,106.00) 36 SYSTEM (\$46,106.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$46,106.00) 31 Nov 16, SYSTEM (\$46,106.00) 32 SYSTEM (\$46,106.00) 33 SYSTEM (\$46,106.00) 34 SYSTEM SYSTEM (\$46,106.00) 35 SYSTEM S						27	Sep 16,	SYSTEM	\$46,106.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment											
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31 Nov 16, 2022 (\$46,106.00)					31	Nov 16,	SYSTEM	\$46,106.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment												
						31		SYSTEM	(\$46,106.00)												
						32		SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4220	MISC. MANHOLES AND DROP	Material	.,,,,		2022			Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		INLETS			32	Dec 2, 2022	SYSTEM	(\$46,106.00)	7,
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	4220 -	- Total						\$0.00	
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	Estimate Exception 49 on the current Payment Estimate.
					20		CVCTEM	£40.740.00	This adjustment effects the original systems are protected Metarial Downsont
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)	
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)	
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4260 -	- Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4270 -	- Total						\$0.00	
	5108	THORNLESS HONEYLOCUST	Material		55	Nov 16, 2023	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Nov 16,	SYSTEM	(\$2,025.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	5108	THORNLESS	Material			2023												
		HONEYLOCUST			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		2023		\$0.00										
			Material - Tot					\$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)										
					64	2024 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									
					64	Apr 2,	SYSTEM	(\$22,152.90)	Estimate Exception 8 on the current Payment Estimate.									
				- Total		2024		-0.00										
			Material - Tot					\$0.00 \$0.00										
	5112 -	Total	waterial - Tot	ai -				\$0.00										
J6S1718B -	_	Total						\$0.00										
J6S1718C		MISC. FENCING	Construction		43	May 16,	SYSTEM	(\$25,551.15)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile		45	2023 Jun 19,	SYSTEM	(\$2,505.02)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Total		2023		(000 050 47)										
			Construction	- Total	Fotal			(\$28,056.17)										
			Construction	Otockpile - 1	42	May 1,	SYSTEM	\$28,056.17	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile STMI			2023			, <u> </u>									
			0	- Total				\$28,056.17										
			Construction	Stockpile S			CVCTEM	\$28,056.17	This adjustment offsets the spinish system appeared Material Downset									
			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)	Example Exception 11 on the outlott Laymont Estimate.									
				4	4	4	4	4	4	47	47	47	47	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4440	MISC. FENCING	Material						Estimate Exception 16 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$35,280.00)	
					50	Sep 5, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Sep 5, 2023	SYSTEM	(\$35,280.00)	Estimate Escopies of the surface of
					51	Sep 19, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Sep 19, 2023	SYSTEM	(\$35,280.00)	
					52	Oct 3, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 3, 2023	SYSTEM	(\$35,280.00)	
					53	Oct 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Oct 16, 2023	SYSTEM	(\$35,280.00)	
					54	Nov 2, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Nov 2, 2023	SYSTEM	(\$35,280.00)	
					55	Nov 16, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					55	Nov 16, 2023	SYSTEM	(\$35,280.00)	
					56	Dec 4, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					56	Dec 4, 2023	SYSTEM	(\$35,280.00)	
					57	Dec 18, 2023	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					57	Dec 18, 2023	SYSTEM	(\$35,280.00)	
					58	Jan 2, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Jan 2, 2024	SYSTEM	(\$35,280.00)	
					59	Jan 16, 2024	SYSTEM	\$35,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					59	Jan 16, 2024	SYSTEM	(\$35,280.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4440 -							\$0.00	
	4460	MISC. FENCING	Construction Stockpile		45	Jun 19, 2023	SYSTEM	(\$14,128.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,128.21)	
				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	TMI - Tota			\$14,128.21	
	4460 -	Total						\$0.00	
	4470	SIDEWALK HAND-	Material		45	Jun 19,	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4470	RAILING WITHOUT	Material			2023			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BALUSTERS			45	Jun 19, 2023	SYSTEM	(\$26,000.00)	
					46	Jun 30, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$52,390.00)	
					47	Jul 17, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$52,390.00)	
					48	Aug 2, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$52,390.00)	
					49	Aug 16, 2023	SYSTEM	\$52,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Aug 16, 2023	SYSTEM	(\$52,390.00)	
				- Total				\$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	Overrun - Total				\$0.00	
	4570 -	Total						\$0.00	
	4580	MISC. PAVEMENT MARKINGS	Overrun	Overrun	46	Jun 30, 2023	SYSTEM	(\$250.00)	
						Aug 16, 2023	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	4580 -	Total						\$0.00	
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)	
					40	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Apr 3, 2023	SYSTEM	(\$2,200.00)	
					41	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					42	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	May 1, 2023	SYSTEM	(\$2,200.00)	
					43	May 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



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		43	May 16, 2023	SYSTEM	(\$2,200.00)												
					44	Jun 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					44	Jun 2, 2023	SYSTEM	(\$2,200.00)												
					45	Jun 19, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					45	Jun 19, 2023	SYSTEM	(\$2,200.00)												
					46	Jun 30, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					46	Jun 30, 2023	SYSTEM	(\$2,200.00)												
					47	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					47	Jul 17, 2023	SYSTEM	(\$2,200.00)												
					48	Aug 2, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user thursw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					48	Aug 2, 2023	SYSTEM	(\$2,200.00)												
					49	Aug 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					49	Aug 16, 2023	SYSTEM	(\$2,200.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	4620 -	Total						\$0.00												
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)												
					40	Apr 3, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					40	Apr 3, 2023	SYSTEM	(\$1,190.00)												
					41	Apr 17, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					41	Apr 17, 2023	SYSTEM	(\$1,190.00)												
					42	May 1, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					42	May 1, 2023	SYSTEM	(\$1,190.00)												
										-						43	May 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		4	43	May 16, 2023	SYSTEM	(\$1,190.00)														
				44	Jun 2, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user thursw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					44	Jun 2, 2023	SYSTEM	(\$1,190.00)	-											
					45	Jun 19, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											



Main	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2012	J6S1718C	4630		Material		45		SYSTEM	(\$1,190.00)						
Apr						46		SYSTEM	\$1,190.00	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment					
2033						46		SYSTEM	(\$1,190.00)						
49						47		SYSTEM	\$1,190.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment					
2023 SYSTEM (31,10,000) This adjustment official spikern-generated Material Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						47		SYSTEM	(\$1,190.00)						
2023 97 190						48		SYSTEM	\$1,190.00	Estimate Item Adjustment (0059) due to user thursw1 overridding Payment					
2023 Serimals Rem Adjustment (0075) due user achigin overridding Payment Estimate. Serimals Exception 26 on the current Payment Estimate.						48		SYSTEM	(\$1,190.00)						
Total						49		SYSTEM	\$1,190.00	Estimate Item Adjustment (0075) due to user schirj1 overridding Payment					
						49		SYSTEM	(\$1,190.00)						
STEEL Material 39					- Total				\$0.00						
REINFORCING Material 39				Material - Tot	al				\$0.00						
STEEL		4630 -	Total						\$0.00						
1-70tal 1-70		4640		Material		39		SYSTEM	\$2,250.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment					
Material - Total S0.00						39		SYSTEM	(\$2,250.00)						
4650 MECHANICALLY STABILIZED EARTH WALL SYS 8 Peb 2, 2023 SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 32 on the Current Payment Estimate Exception 31 on t					- Total				\$0.00						
MECHANICALLY STABILIZED Material STABILIZED Material STABILIZED SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding Payment Estimate Item Adjustment (0020) due to user schirjl overridding				Material - Tot	tal				\$0.00						
STABILIZED EARTH WALL SYS 2023 SySTEM (\$40,059.00) 37 Feb 16, 2023 SySTEM \$40,059.00 38 Feb 16, 2023 SySTEM \$40,059.00 39 Feb 16, 2023 SySTEM \$40,059.00 30 Feb 16, 2023 SySTEM \$40,059.00 31 Feb 16, 2023 SySTEM \$40,059.00 32 Feb 16, 2023 SySTEM \$40,059.00 33 Feb 16, 2023 SySTEM \$40,059.00 34 Mar 2, 2023 SySTEM \$40,059.00 35 Mar 2, 2023 SySTEM \$40,059.00 36 Mar 2, 2023 SySTEM \$40,059.00 37 Feb 16, 2023 SySTEM \$40,059.00 38 Mar 2, 2023 SySTEM \$40,059.00 39 Mar 16, 2023 SySTEM \$62,865.00 39 Mar 16, 2023 SySTEM \$62,865.00 40 Apr 3, 2023 SySTEM \$62,865.00 41 Apr 17, 2023 SySTEM \$62,865.00 42 May 1, 2023 SySTEM \$62,865.00 43 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate term Adjustment (0020) due to user schirjt overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimat		4640 -	Total						\$0.00						
2023 37 Feb 16, SYSTEM \$40,059.00 Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 38 Mar 2, SYSTEM \$40,059.00 This adjustment (0019) due to user schijf1 overridding Payment Estimate Item Adjustment (0019) due to user schijf1 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0019) due to user schijf1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 38 Mar 2, SYSTEM (\$40,059.00) 39 Mar 16, SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 39 Mar 16, SYSTEM (\$62,865.00) 2023 40 Apr 3, SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 40 Apr 3, SYSTEM (\$62,865.00) 2023 5 SYSTEM (\$62,865.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 40 Apr 37, SYSTEM (\$62,865.00) 2023 5 SYSTEM (\$62,865.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, SYSTEM (\$62,865.00) 2023 6 May 1, SYSTEM (\$62,865.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 42 May 1, SYSTEM (\$62,865.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schijf1 overridding Payment Estimate Item Adjustment (0046) due to user schijf1 overridding Payment Estimate Item Adjustment (0046) due to user schijf1 overridding Payment Estimate Item Adjustment (0046) due to user schijf1 overridding Payment Estimate Item Adjustment (0046) due to user schijf1 overridding Payment Estimate Item Adjustment (0046) due to user schijf1 overridding Payment Estim		4650	STABILIZED	Material	Material		36		SYSTEM	\$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment				
Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Peb 16, 2023						36		SYSTEM	(\$40,059.00)						
38 Mar 2, 2023 SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material 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 Exception 19 on the current Payment Estimate Payment Estimate 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 Exception 31 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 Exception 15 on the current Payment Estimate. 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. 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 43 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						37		SYSTEM	\$40,059.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment					
2023 Estimate Item Adjustment (0019) due to user schip1 overridding Payment Estimate Estimate Exception 19 on the current Payment Estimate. 38 Mar 2, 2023 SYSTEM (\$40,059.00) 39 Mar 16, 2023 \$\$862,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 39 Mar 16, 2023 \$\$YSTEM (\$62,865.00) 40 Apr 3, 2023 \$\$YSTEM \$\$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schip1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 40 Apr 3, 2023 \$\$YSTEM \$\$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 41 Apr 17, 2023 \$\$YSTEM \$\$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schip1 overridding Payment Estimate Item Adjustment (0017) due to user schip1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 42 May 1, 2023 \$\$YSTEM \$\$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						37		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM (\$62,865.00) 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 562,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						38		SYSTEM	\$40,059.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 39 Mar 16, 2023 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 Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM (\$62,865.00) 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						38		SYSTEM	(\$40,059.00)						
40 Apr 3, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM (\$62,865.00) 41 Apr 17, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM (\$62,865.00) 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											39		SYSTEM	\$62,865.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 40 Apr 3, 2023 SYSTEM (\$62,865.00) 41 Apr 17, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM (\$62,865.00) 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						39		SYSTEM	(\$62,865.00)						
41 Apr 17, 2023 \$\frac{1}{2023}\$ \$					40		SYSTEM	\$62,865.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment						
41 Apr 17, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 41 Apr 17, 2023 SYSTEM (\$62,865.00) 42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						40		SYSTEM	(\$62,865.00)						
42 May 1, 2023 SYSTEM \$62,865.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			4	41	Apr 17,	SYSTEM	\$62,865.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment							
42 May 1, 2023 \$\frac{1}{2}\$ \$\$ \$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.						41		SYSTEM	(\$62,865.00)						
						42	May 1,	SYSTEM	\$62,865.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment					
42 May 1, SYSTEM (\$62,865.00)						42	May 1, 2023	SYSTEM	(\$62,865.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		43	May 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					43	May 16, 2023	SYSTEM	(\$62,865.00)										
					44	Jun 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					44	Jun 2, 2023	SYSTEM	(\$62,865.00)										
					45	Jun 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					45	Jun 19, 2023	SYSTEM	(\$62,865.00)										
					46	Jun 30, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					46	Jun 30, 2023	SYSTEM	(\$62,865.00)										
					47	Jul 17, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					47	Jul 17, 2023	SYSTEM	(\$62,865.00)										
					48	Aug 2, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user thursw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					48	Aug 2, 2023	SYSTEM	(\$62,865.00)										
					49	Aug 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					49	Aug 16, 2023	SYSTEM	(\$62,865.00)										
					50	Sep 5, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					50	Sep 5, 2023	SYSTEM	(\$62,865.00)										
					51	Sep 19, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					51	Sep 19, 2023	SYSTEM	(\$62,865.00)										
					52	Oct 3, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					52	Oct 3, 2023	SYSTEM	(\$62,865.00)										
					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)										
				5										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)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		57	Dec 18, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					57	Dec 18, 2023	SYSTEM	(\$62,865.00)		
					58	Jan 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					58	Jan 2, 2024	SYSTEM	(\$62,865.00)		
					59	Jan 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					59	Jan 16, 2024	SYSTEM	(\$62,865.00)		
					60	Feb 2, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					60	Feb 2, 2024	SYSTEM	(\$62,865.00)		
					61	Feb 16, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					61	Feb 16, 2024	SYSTEM	(\$62,865.00)		
						62	Mar 4, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						62	Mar 4, 2024	SYSTEM	(\$62,865.00)	
					63	Mar 15, 2024	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					63	Mar 15, 2024	SYSTEM	(\$62,865.00)		
					6	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)		
								\$0.00		
				- Total						
	4050	Total	Material - To					\$0.00		
	4650 - 4700	Total MISC. TREES, SHRUBS, OTHER PLANTINGS	Material - To		46	Jun 30, 2023	SYSTEM		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.	
		MISC. TREES, SHRUBS, OTHER			46		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER				2023 Jun 30,		\$0.00 \$0.00 \$4,158.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER			46	Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00)	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER			46	2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER			46 47 47	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER			46 47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment	
		MISC. TREES, SHRUBS, OTHER		- Total	46 47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) (\$4,158.00)	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment	
	4700	MISC. TREES, SHRUBS, OTHER	Material	- Total	46 47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00)	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment	
	4700	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material	- Total	46 47 47 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$0.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment	
	4700 -	MISC. TREES, SHRUBS, OTHER PLANTINGS PLANTINGS MISC. TREES, SHRUBS, OTHER	Material - To	- Total	46 47 47 48 48	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Jul 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$4,158.00 (\$4,158.00) \$0.00 \$0.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user thursw1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6S1718C	4710	MISC. TREES, SHRUBS, OTHER	Material						Estimate Exception 42 on the current Payment Estimate.
		PLANTINGS			47	Jul 17, 2023	SYSTEM	(\$770.00)	
					48	Aug 2,	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0062) due to user thursw1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					48	Aug 2,	SYSTEM	(\$770.00)	Zoumate Zhoopaon of on the carroin agricult Zoumate.
						2023	0.0.5	(\$1.70.00)	
				- 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.
					46	Jun 30, 2023	SYSTEM	(\$1,113.00)	
					47	Jul 17, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,113.00)	
					48	Aug 2, 2023	SYSTEM	\$1,113.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user thursw1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,113.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4720 -	- Total						\$0.00	
	4730	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,540.00)	
					47	Jul 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,540.00)	
					48	Aug 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user thursw1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4730 -	- Total						\$0.00	
	4740	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Jun 30, 2023	SYSTEM	(\$1,512.00)	
					47	Jul 17, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					47	Jul 17, 2023	SYSTEM	(\$1,512.00)	
					48	Aug 2, 2023	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user thursw1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					48	Aug 2, 2023	SYSTEM	(\$1,512.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4740 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4750	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		46	Jun 30, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					46	Jun 30, 2023	SYSTEM	(\$2,310.00)		
					47	Jul 17, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					47	Jul 17, 2023	SYSTEM	(\$2,310.00)		
					48	Aug 2, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user thursw1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					48	Aug 2, 2023	SYSTEM	(\$2,310.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	4750 -	Total						\$0.00		
	4810	10 CABLE-CONDUIT 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)		
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)		
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)		
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$3,159.45)		
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$3,159.45)		
					20	20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)		
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)		
						22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 1, SYSTEM	SYSTEM	(\$11,793.60)		
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)		
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)		



1 IN., 2 2022 Estimate Item Adjustment (0096 Estimate Exception 48 on the collection of the co	ginal system-generated Material Payment 6) due to user schirj1 overridding Payment urrent Payment Estimate. ginal system-generated Material Payment 8) due to user schirj1 overridding Payment
2022	6) due to user schirj1 overridding Payment urrent Payment Estimate. ginal system-generated Material Payment 8) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0046 Estimate Exception 48 on the ct	6) due to user schirj1 overridding Payment urrent Payment Estimate. ginal system-generated Material Payment 8) due to user schirj1 overridding Payment
2022 27 Sep 16, 2022 This adjustment offsets the orig Estimate Item Adjustment (0108 Estimate Exception 50 on the ct 2022 Sep 16, 2022 System (\$11,793.60)	due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0108 Estimate Exception 50 on the ct	due to user schirj1 overridding Payment
2022	current Payment Estimate.
	ginal system-generated Material Payment 8) due to user schiŋ1 overridding Payment urrent Payment Estimate.
28 Oct 3, SYSTEM (\$11,793.60)	
	ginal system-generated Material Payment 3) due to user schiŋ1 overridding Payment urrent Payment Estimate.
29 Oct 17, SYSTEM (\$11,793.60)	
2022 Estimate Item Adjustment (0081	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
30 Nov 2, SYSTEM (\$11,793.60)	
	pinal system-generated Material Payment 8) due to user schirj1 overridding Payment urrent Payment Estimate.
31 Nov 16, SYSTEM (\$11,793.60)	
	ginal system-generated Material Payment 0) due to user schirj1 overridding Payment urrent Payment Estimate.
32 Dec 2, 2022 (\$11,793.60)	
- Total \$0.00	
Material - Total \$0.00	
4810 - Total \$0.00	
LIGHTING Stockpile 2022	nent generated Stockpile Transaction
21 Jun 16, SYSTEM (\$4,522.88) Payment Estimate Item Adjustm	nent generated Stockpile Transaction
25 Aug 16, SYSTEM (\$31,295.68) Payment Estimate Item Adjustm	nent generated Stockpile Transaction
43 May 16, 2023 SYSTEM (\$187,337.44) Payment Estimate Item Adjustm	nent generated Stockpile Transaction
- Total (\$223,208.00)	
Construction Stockpile - Total (\$223,208.00)	
Construction 23 Jul 18, SYSTEM \$63,321.30 Payment Estimate Item Adjustm Stockpile STMA	ment generated Stockpile Transaction
30 Nov 2, SYSTEM \$81,436.90 Payment Estimate Item Adjustm	nent generated Stockpile Transaction
- Total \$144,758.20	
Construction Stockpile STMA - Total \$144,758.20	
Construction Stockpile STMI 18 May 2, SYSTEM \$52.00 Payment Estimate Item Adjustm	ment generated Stockpile Transaction
May 16, 2022 SYSTEM \$78,397.80 Payment Estimate Item Adjustm	nent generated Stockpile Transaction
- Total \$78,449.80	
Construction Stockpile STMI - Total \$78,449.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S1718C		MISC. HIGHWAY LIGHTING	Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)			
						22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)			
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)			
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)			
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
						25	Aug 16, 2022	SYSTEM	(\$88,849.00)		
						26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
							26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
						27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)			
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)			
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)			
							30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4830 -	Total						\$0.00			
6S1718C -	Total							\$0.00			
Overall - To	otal							\$212,560.17			



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
			0040	\$7,000,11	70 00000400		14	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 - 1046 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,	schirj1	MIX ID - SP125 23-37
	30317100	incentive	SPAD	\$2,144.30	24.09002073	2023	SCHIJT	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,	schirj1	MIX ID - SP190 23-38
		Hooritive	OI-AD	Ψ2,021.01	24.03002013	2023	oung!	Pay Factor Adjustment \$11760.00

Revision 3/23/2023 Page 162 of 165



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

Revision 3/23/2023 Page 163 of 165



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
52	J6S1718							Line No. 0110
		Incentive	TSR	\$6,284.62	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$7,309.75	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$9,504.12	71.33243080	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718B	Incentive	TSR	\$2,016.08	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$2,165.93	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$2,519.23	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$3,275.50	24.58399132	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
	J6S1718C	Incentive	TSR	\$334.89	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 TSR % 92 Pay Factor Adjustment \$8,200.80 Line No. 0110
		Incentive	TSR	\$359.77	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 TSR % 92.1 Pay Factor Adjustment \$8,810.32 Line No. 0100
		Incentive	SPAD	\$418.46	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP190 23-38 Lot - 4 Pay Factor: 102.9 Pay Factor Adjustment \$10,247.44 Line No. 0110
		Incentive	SPAD	\$544.08	4.08357788	Oct 3, 2023	schirj1	MIX ID - SP125 23-37 Lot - 4 Pay Factor: 103.5 Pay Factor Adjustment \$13,323.70 Line No. 0100
52 - Total					\$40,582.26			
53	J6S1718	Incentive	ATRN	\$21,399.73	71.33243080	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718B	Incentive	ATRN	\$7,375.20	24.58399132	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
	J6S1718C	Incentive	ATRN	\$1,225.07	4.08357788	Oct 17, 2023	amburs1	3 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-J. "MoDOT's Construction Workforce Program"
53 - Total					\$30,000.00			
65	J6S1718	Incentive	TSR	\$6,363.44	72.22710769	Apr 16, 2024	schirj1	Tons Represented 3,375.60 TSR% 92.1 Payment Adjustment = 103

Revision 3/23/2023 Page 164 of 165



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			

Revision 3/23/2023 Page 165 of 165